

April 9, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through March 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



April 9, 2021

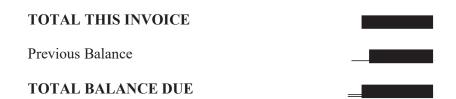
KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 242803 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through March 31, 2021:

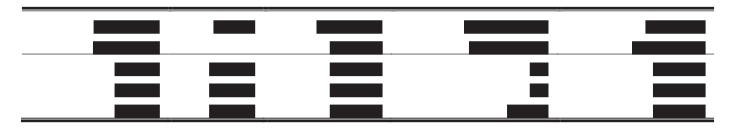
Matter #	Description	Services	Expenses	Total
2(294		(5.254.00	00	(5.254.00
36384		65,354.00	.00	65,354.00
Total				



100% charged to Integration Expense - Blue Sun Litigation - Invoice detail on file with CFO

Invoice #: 242803 April 9, 2021

#### **OUTSTANDING INVOICES**







April 9, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 242803 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

RE: KPM Analytics, Inc.



INVOICE IS PAYABLE UPON RECEIPT



May 11, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through April 30, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



May 11, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 244587 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through April 30, 2021:

Matter #	Description	Services	Expenses	Total
36384		63,989.50	517.12	64,506.62
Total				

TOTAL THIS INVOICE

\$ 65,542.12



Invoice approved for payment. 100% Integration expense related to Blue Sun legal matter. Invoice details with CFO

Invoice #: 244587 May 11, 2021

TOTAL THIS INVOICE

\$ 65,542.12

	MORSE, BARNES-BROWN & PENDLETON, PC
Invoice #: 244587	May 11, 2021
OUTSTANDING INVOICES	



May 11, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 244587 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

RE: KPM Analytics, Inc.

BALANCE DUE THIS INVOICE \$ 65,542.12





CityPoint 480 Totten Pond Road, 4th Fibor Waltham, MA 02451 morse.law L=781-622-5930 L=781-622-5933 billing@morse.law

June 7, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through May 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



June 7, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 245391 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through May 31, 2021:

Matter #	Description	Services	Expenses	Total
36384		25,608.00	993.60	26,601.60
Total				



	MORSE, BARNES-BROWN & PENDLETON, PC
voice #: 245391	June 7, 2021
ROFESSIONAL SERVICES	
Date Atty Description	Hours

# 

Invoice #: 245391 June 7, 2021

**Client-Matter: 10255-36384** 

RE:

#### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
5/10/21	SRM	Telephone conference with J. Gutkoski and P. Zacharakis regarding prepare for same.	.50
5/10/21	PKZ	Draft Call with J. Gutkoski and S. Magee regarding ;	2.50
		Review and edit ; Draft	
5/11/21	SRM	Emails regarding	.20
5/12/21	SRM	Telephone conference with opposing counsel regarding meet and confer on motions to dismiss; research.	.60
5/13/21	PKZ	Legal research; Meet and confer with defense counsel and J. Gutkoski and S. Magee; Legal research	.85
5/14/21	SRM	Telephone conference with review	3.20
5/14/21	PKZ	Summarize ; Review  Call with S. Magee and J. Gutkoski regarding  ; Legal research - ; Client call with J. Gutkoski and S. Magee regarding	7.85
		Legal research	
5/15/21	SRM	Work on .	2.60
5/15/21	PKZ	Review and edit ; Research	2.40
5/16/21	SRM	Review ; emails	.60
5/17/21	SRM	Review and comment ; prepare for ; emails with .	2.20

Invoice #: 245391 June 7, 2021

Date	Atty	Description	Hours
5/17/21	PKZ	Review ; Legal research . Email to M. Mitchell	1.80
5/18/21	SRM	Prepare for and attend ; research ; telephone conferences with J. Gutkoski and P. Zacharakis .	3.50
5/18/21	PKZ	Meeting with J. Gutkoski and S. Magee ; Prepare for  Call with  J. Gutkoski and S. Magee ; Review and annotate ; Attend	1.70
5/19/21	SRM	Review ; emails with J. Gutkoski, P. Zacharakis ; review emails .	2.10
5/19/21	PKZ	Redact email ; Review	.70
5/20/21	SRM	Review ; edit and comment .	.90
5/20/21	PKZ	Edit ; Draft ; Draft ; Draft ; Draft Request for ; Edit Request for ; Email to J. Gutkoski and S. Magee ; Draft Request for t; Draft Call with J. Gutkoski ; Edit ; Email to J. Gutkoski and S. Magee Edit	4.85
5/21/21	SRM	Review, edit and comment on ; review ; emails with ; emails with .	1.60

Invoice #: 245391 June 7, 2021

Date	Atty	Description	Hours
5/21/21	PKZ	Finalize  Emails from/to J. Gutkoski ;	2.85
		Draft request for ; Edit ; Edit request for ; Email to J. Gutkoski and S. Magee ; Draft and edit	
		Draft and edit	
5/24/21	SRM	Emails .	.40
5/24/21	PKZ	Emails from/to J. Gutkoski ; Review Request for ; Email from/to J. Gutkoski ; Client meeting	1.45
		; Email clients	
5/25/21	SRM	Draft and file with ; draft and file with .	2.10
5/26/21	SRM	Attention to ; analysis of ; emails with J. Rubel .	.90
5/27/21	SRM	Telephone conference with J. Gutkoski and P. Zacharakis; conference call	2.90
		with ; emails ; contact J. Rubel .	
5/27/21	PKZ	Client meeting ; Call with S. Magee and J. Gutkoski ; Research f	1.50
5/28/21	SRM	Review and analyze ; emails with J. Gutkoski and P. Zacharakis ; review c ; attention to .	2.80
5/29/21	PKZ	Review and annotate ; Review	4.75
		Legal research for tegal research for	
5/31/21	PKZ	Legal research for ; Review and annotate ; Review	3.75
		and annotate	

TOTAL PROFESSIONAL SERVICES

\$ 25,608.00

Invoice #: 245391 June 7, 2021

#### **EXPENSES**

Date	Description	Amount
4/30/21	SRM Complaint Filing Fees	402.00
4/30/21	SRM Service of Complaint, Summons, etc, (KPM/NIR)	591.60

TOTAL EXPENSES

\$ 993.60

MATTER TOTAL

\$ 26,601.60

Invoice #: 245391 June 7, 2021

#### **OUTSTANDING INVOICES**

<b>ENDING</b>	<b>PAYMENTS</b>	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
65,542.12	.00	65,542.12	5/11/21	244587





June 7, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 245391 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

RE: KPM Analytics, Inc.





July 9, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through June 30, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



July 9, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 247613 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through June 30, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	84,579.00	1,019.34	85,598.34
Total				



Invoice #: 247613 July 9, 2021

#### PROFESSIONAL SERVICES



	MORSE, BARNES-BROWN & PENDLETON, PC
Invoice #: 247613	July 9, 2021
EXPENSES	
Date Description	Amount

Invoice #: 247613 July 9, 2021

#### PROFESSIONAL SERVICES

Date	Atty	Description	Hours

#### TOTAL PROFESSIONAL SERVICES

Invoice #: 247613 July 9, 2021

Client-Matter: 10255-36384

RE: KPM Analytics-

#### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
6/01/21	SRM	Draft	9.50
6/01/21	DI/7	Local magazinia for	7.05
6/01/21	PKZ	Legal research for	7.95
6/02/21	SRM	Draft .	9.10
6/02/21	PKZ	Legal research on ; review and add	5.80
		comments ; edit	
		; legal research f	
6/03/21	SRM	Edit and final and file with	6.00
0/03/21	SKW	Edit, proofread, finalize and file with	0.00
6/03/21	PKZ	Review and annotate ; emails	.85
		from/to J. Gutkoski, s. Magee, and K. Carey	
		5. Magee, and K. Carey	
6/04/21	SRM	Attention to; emails	1.50
6/07/21	SRM	Work on the second seco	2.10
0/07/21	SIXIVI	and P. Zacharakis	2.10
6/07/21	PKZ	Edit Responses review	2.60
		; email from/to	
		; call with	
6/08/21	SRM	draft Edit ; analyze	2.20
0/08/21	SIXIVI	, anaryze	2.20
		emails .	
6/08/21	PKZ	Email to ; review ;	.60
		, 201201	

Invoice #: 247613 July 9, 2021

Date	Atty	Description	Hours
6/09/21	SRM	Telephone conference with P. Zacharakis review and analysis  J. Gutkoski , emails with J. Rubel .	4.50
6/09/21	PKZ	Review ; call with S. Magee ; review	4.20
6/10/21	SRM	Review and analyze; work with; emails with J. Gutkoski and P. Zacharakis.	8.20
6/10/21	PKZ	review; email from/to S. Magee ; email to	6.20
6/11/21	SRM	Review, comment on and analyze ; review ; review ; work with ; production.	4.20
6/11/21	PKZ	Review ; review ; draft	1.55
		; emails from/to J. Gutkoski and S. Magee ; email to S. Magee	
6/12/21	SRM	Download and initial analysis of emails with J. Gutkoski	1.20
6/14/21	SRM	Telephone conference with P. Zacharakis and J. Gutkoski; review and analyze; prepare;	10.00
6/14/21	PKZ	Email from/to J. Gutkoski ; call with J. Gutkoski and S. Magee	.85
6/15/21	SRM	Review and analyze draft meet and confer demand to ; review ; conference with P. Zacharakis	9.30

Invoice #: 247613 July 9, 2021

Date	Atty	Description	Hours
6/15/21	PKZ	Review	2.10
		and finalize; emails from/to S. Magee; review	
		; review	
		; draft and edit	
		; emails from/to S. Magee and J. Gutkoski	
6/16/21	SRM	meet and confer demand to ; emails with J. Gutkoski and	3.90
		P. Zacharakis ; review and analysis .	
6/16/21	PKZ	review; emails from/to J. Gutkoski and S. Magee	3.70
6/17/21	SRM	Conference with clients review and analysis for	7.10
		; review and analyze r	
C/1.7/0.1	DIZZ		4.50
6/17/21	PKZ	Compile and email to J. Gutkoski and S. Magee ; review	4.70
		;	
		email to K. Olson and S. Magee ; email to S. Magee and J. Gutkoski r	
		; review; emails from/to J. Gutkoski and S.	
		Magee ; client meeting; review ; email to S.	
		Magee	
6/18/21	SRM	Prepare for ; work with J. Rubel and Target Litigation ; emails with	6.50
		; review and analyze .	
6/18/21	PKZ	Review	3.60
		; legal research	
		; draft	
6/20/21	SRM	Prepare for	3.50
6/21/21	SRM	Meet and confer with	7.50
		; continue preparing for ; attend ; attend ; telephone conference with J. Gutkoski, P. Zacharakis and E.	
		Olson	

Invoice #: 247613 July 9, 2021

Date	Atty	Description	Hours
6/21/21	PKZ	Review ; emails to/from ; meet and confer call with ; call with S. Magee and J. Gutkoski ; email to ; review notes from ; email to S. Magee and J. Gutkoski ; emails from/to S. Magee and J. Gutkoski ; debrief ; attend	4.50
6/22/21	SRM	Meet and confer with  ; telephone conference with P. Zacharakis and J. Gutkoski ; edit	2.20
6/22/21	PKZ	review; review email from W. Prickett ; email to S. Magee and J. Gutkoski ; meet and confer call with W. Prickett for ; call with J. Gutkoski and S. Magee r	3.05
6/23/21	SRM	Attention to ; emails with P. Zacharakis ; attention to	3.50
6/23/21	PKZ	review; email from/to J. Gutkoski and S. Magee	3.20
6/24/21	SRM	edits on ; serve ; work on ; emails ; emails with P. Zacharakis	3.90
6/24/21	PKZ	Call with S. Magee ; review ; add R. Gajewski review draft ; finalize R. Gajewski ; prepare ; emails from/to S. Magee	5.35

Invoice #: 247613 July 9, 2021

Date	Atty	Description	Hours
6/25/21	SRM	Call with B. Schumann, E. Olson, J. Gutkoski and P. Zacharakis ; telephone conference with P. Zacharakis and J. Gutkoski ; attention to	2.90
6/25/21	PKZ	Emails from/to J. Gutkoski ; review ; review ; preparation for R. Gajewski	2.70
6/28/21	SRM	Conference with B. Schumann and team ; telephone conference with P. Zacharakis and J. Gutkoski work on ; emails with	4.00
6/28/21	PKZ	Prepare ; call with S. Magee and J. Gutkoski ; meeting with J. Gutkoski, S. Magee, E. Olson, and B. Schuman ; schedule ; review W. Prickett ; upload R. Gajewski	6.50
6/29/21	SRM	Work on	2.10
6/29/21	PKZ	prep for R. Gajewski; emails from/to; upload; organize and print;	7.15
6/30/21	SRM	Telephone conference with J. Marrow ; telephone conference with J. Gutkoski ; emails with J. Gutkoski ; attention to .	1.90
6/30/21	PKZ	Review  ; preparation; email to S. Magee and J. Gutkoski  ; email from/to Veritext ; emails from/to W. Prickett	3.95

#### TOTAL PROFESSIONAL SERVICES

\$ 84,579.00

#### **EXPENSES**

Date	Description	Amount
5/01/21	Thomson Reuters - West, Online research, 5/1/2021, 844333949	294.74
5/01/21	Thomson Reuters - West, Online research, 5/1/2021, 844333949	77.81
6/01/21	Thomson Reuters - West, Online research, 6/1/2021, 844496455	646.79

Invoice #: 247613 July 9, 2021

TOTAL EXPENSES \$ 1,019.34

MATTER TOTAL \$ 85,598.34

Invoice #: 247613 July 9, 2021

## **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE



July 9, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 247613 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

RE: KPM Analytics, Inc.





August 12, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through July 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



August 12, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 248432 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through July 31, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	84,232.50	25,545.09	109,777.59
30301		1,232.30	25,5 15.09	105,777.05
Total				



Invoice #: 248432 August 12, 2021

#### PROFESSIONAL SERVICES

Date	Atty	Description	Hours

Invoice #: 248432 August 12, 2021



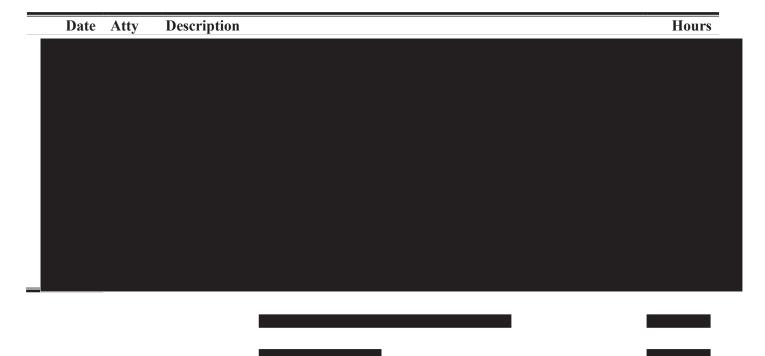
#### PROFESSIONAL SERVICES

Date	Atty	Description	Hours

## **EXPENSES**

Date	Description	Amount
6/07/21	FedEx, Fedex/Mercury, 6/14/2021, 7-403-09544	22.79
7/13/21	Precision Corporate Services, Filing Fees, 7/13/2021, 317771	138.00
	TOTAL EXPENSES	\$ 160.79
	MATTER TOTAL	\$ 425.29

Invoice #: 248432 August 12, 2021



Invoice #: 248432 August 12, 2021

**Client-Matter: 10255-36384** 

RE: KPM Analytics

Date	Atty	Description	Hours
7/01/21	SRM	Update ; telephone conference with J. Gutkoski and P. Zacharakis .	1.80
7/01/21	PKZ	Emails from/to Veritext ; Emails from/to W. Prickett ; Call with J. Gutkoski ; Organize and upload ; Emails from/to J. Gutkoski ; Review	9.95
		; Attend ; Call with S. Magee and J. Gutkoski ; ; ; ; Emails from/to J. Gutkoski and S. Magee .	
7/02/21	SRM	Telephone conference with J. Gutkoski and P. Zacharakis	1.00
7/02/21	PKZ	Call with S. Magee and J. Gutkoski  ; Email to ; Create schedule; Email to L. Lake with ;  Email to L. Lake ;  preparation.	6.75
7/05/21	SRM	Conference call for ; work on;	4.80
7/05/21	PKZ	prep meeting; research	2.95
7/06/21	SRM	Prepare for	8.00
7/06/21	PKZ	Final research ; Upload ; Emails from/to Veritext ; Emails from/to J. Gutkoski ; Attend ; Emails from/to Veritext ; Emails from/to Veritext ; Emails from/to J. Gutkoski ; Emails from/to J. Gutkoski ; Emails from/to ; Emails fro	11.10

Invoice #: 248432 August 12, 2021

Date	Atty	Description	Hours
7/07/21	SRM	Defend; prepare for; telephone conferences with.	11.90
7/07/21	PKZ	preparation for ; Email to Veritext and email from/to S. Magee ; Call with S. Magee, J. Gutkoski, and client ; search for ; Email to Veritext .	2.65
7/08/21	SRM	Take deposition of the preparation to the preparati	8.50
7/08/21	PKZ	Attend ; review for .	4.10
7/09/21	SRM	R. Schumann	6.80
7/12/21	SRM	Attention to	3.50
7/12/21	PKZ	Email to J. Gutkoski ; Review ; Review ; Review .	.90
7/13/21	SRM	Analyze .	7.50
7/13/21	PKZ	Edit and emails from/to J. Gutkoski and email to E. Olson; Legal research - Client meeting	4.15
7/14/21	SRM	Telephone conference with J. Gutkoski and P. Zacharakis ; prepare for ; legal research	6.50
7/14/21	PKZ	Prepare ; Call with J. Gutkoski and S. Magee ; Prepare ; Emails from/to S. Magee .	3.15
7/15/21	SRM	Prepare for the street of the	9.60

Invoice #: 248432 August 12, 2021

Date	Atty	Description	Hours
7/15/21	PKZ	Prepare ; Email to E. Olson ; Prepare ; Review ; Email to Veritext ; Email to Veritext ; Email to Veritext ; Review and annotate ; Review annotate ; Review and annotate ; Review annotate ; Review annotate ; Review annotate ; Review anno	8.45
7/16/21	SRM	Final preparation for and attend ; conference call with ; work on	4.90
7/16/21	PKZ	Email from/to S. Magee ; Review and annotate ; Email to S. Magee and J. Gutkoski ; Review and edit ; Attend	3.40
7/19/21	SRM	Attention to ; outline .	5.20
7/20/21	SRM	Research and drafting ; identify .	8.10
7/20/21	PKZ	Review	.15
7/21/21	SRM	Work on the second seco	8.50
7/21/21	PKZ	Review ; Legal research for ; Email to S. Magee and J. Gutkoski r	1.95
7/22/21	SRM	Work on ; work on ; attention to ; emails with ; draft and file with .	7.50

Invoice #: 248432 August 12, 2021

Date	Atty	Description	Hours
7/22/21	PKZ	Research for ; Email to ; Review draft	3.45
7/23/21	SRM	Finalize and file with  ; proofread and edit ; edit and finalize ; telephone conferences with P. Zacharakis ; telephone conference with E. Olson	10.50
7/23/21	PKZ	Review ; Edit and add Client meeting r Call with S. Magee	8.45
7/26/21	SRM	Attention to	2.60
7/28/21	SRM	Attention to	2.10
7/29/21	SRM	Review	1.50
7/29/21	PKZ	Emails from/to J. Gutkoski and S. Magee ; Review ; Email to J. Gutkoski and S. Magee Emails from/to J. Gutkoski .	.40
7/30/21	SRM	Attention to general property is a second property of the second property in the second property is a second property in the second property in the second property is a second property in the second property in the second property is a second property in the second property in the second property is a second property in the second property in	1.00
7/30/21	PKZ	Review and annotate	.60

#### TOTAL PROFESSIONAL SERVICES

\$ 84,232.50

#### **EXPENSES**

Date	Description	Amount
7/01/21	Thomson Reuters - West, Online research, 7/1/2021, 844663352	999.05
7/14/21	Veritext LLC, Deposition Transcripts, 7/14/2021, 5129144	3,824.35
7/14/21	Veritext LLC, Deposition Transcripts, 7/14/2021, 5132445	1,633.50
7/16/21	Veritext LLC, Deposition Transcripts, 7/16/2021, 5130209	2,930.73

Invoice #: 248432 August 12, 2021

Date	Description	Amount
7/17/21	VERITEXT LLC, Deposition Transcripts, 5130735, 7/17/2021	3,592.60
7/17/21	Veritext LLC, Deposition Transcripts, 7/17/2021, 5136612	2,417.91
7/17/21	Veritext LLC, Deposition Transcripts, 7/17/2021, 5138594	2,895.00
7/17/21	Veritext LLC, Deposition Transcripts, 7/17/2021, 5142466	2,300.00
7/20/21	MARIANNE KUSA-RYLL, RDR, CRR, Trial Transcripts, 7/20/2021, Transcripts	157.30
7/29/21	Veritext LLC, Deposition Transcripts, 7/29/2021, 5129138	4,794.65

TOTAL EXPENSES \$ 25,545.09

MATTER TOTAL \$ 109,777.59

Invoice #: 248432 August 12, 2021



Date	Atty	Description	Hours
			_

Invoice #: 248432 August 12, 2021

### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE

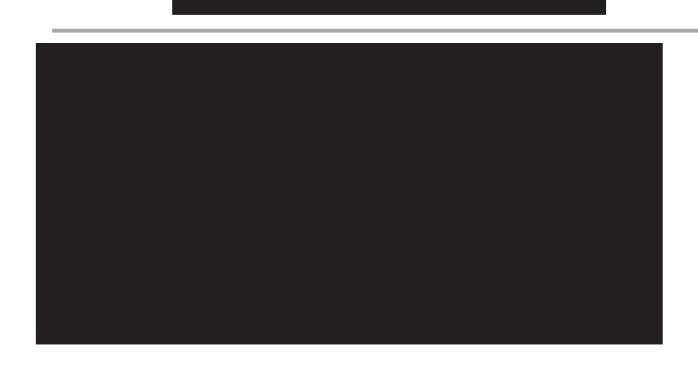


August 12, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 248432 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

**RE: KPM Analytics, Inc.** 





September 10, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through August 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



September 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 249870 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through August 31, 2021:

Matter # Description	Services	Expenses	Total
36384 KPM Analytics	29,375.50	.00	1 29,375.50
Total			



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 249870 September 10, 2021 PROFESSIONAL SERVICES Date Atty Description Hours

	MORSE, BARNES-BROWN & PENDLETON, PC
Invoice #: 249870	September 10, 2021
EXPENSES	
Data Dagawintian	A
Date Description	Amount

Invoice #: 249870 September 10, 2021

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
8/02/21	SRM	Analyze ; attention to ; attention to .	3.00
8/02/21	PKZ	Review  Gutkoski  ; Review  ; Legal research for  ; search for  ; Review and annotate  Review  ; Review	3.60
8/03/21	SRM	Legal research ; emails with J. Gutkoski and P. Zacharakis .	4.00
8/03/21	PKZ	Prepare ; Review ; Emails from/to J. Gutkoski	.85
8/04/21	SRM	Draft and edit ; work with ; review .	3.50
8/04/21	PKZ	Review ; Revie  Edit  Review	1.15
8/05/21	SRM	Review and analyze ; emails with .	1.40
8/05/21	PKZ	Review	.10
8/06/21	SRM	Finalize ; review ; emails with J. Gutkoski and P. Zacharakis ; work on ; finalize and file with .	5.50

Invoice #: 249870 September 10, 2021

Date	Atty	Description	Hours
8/06/21	PKZ	Edit , citations, and email to S. Magee and J.  Gutkoski ; Draft and edit ; Email to J. Gutkoski and S. Magee ; Emails from/to J. Gutkoski and S. Magee ; Edit Zacharakis , compile , and email to J. Gutkoski and S. Magee; Edit	3.15
8/09/21	PKZ	Emails from/to J. Gutkoski and S. Magee regarding ; Review ;	.40
8/10/21	MLM	Research and draft	1.10
8/10/21	SRM	Scheduling call ; emails with ; work on ; review, analyze and comment .	2.30
8/10/21	PKZ	Draft ; Call with J. Gutkoski and S. Magee ; scheduling and reply ; Edit  Reply to ; Email to Veritext ; Draft and edit ; Edit ; Draft ; Edit ; Draft ; Edit ; Prepare ; Prepare ; Prepare	4.30
8/11/21	SRM	Work on ; emails with P. Zacharakis ; prepare for and attend call with ; update J. Marrow	2.50
8/11/21	PKZ	Legal research ; Email to E. Olson ; Client meeting	1.40
8/12/21	SRM	Review ; attention to ; telephone conference with .	1.80
8/16/21	SRM	Teams call with	1.30
8/17/21	SRM	Attention to	.80

Invoice #: 249870 September 10, 2021

Date	Atty	Description	Hours
8/17/21	PKZ	Research and email to S. Magee and J. Gutkoski; Email from/to S. Magee and J. Gutkoski; Email to/from J. Gutkoski; ; Edit R; Meet and Confer with; Legal research	2.40
8/18/21	PKZ	Notarize, review, and dispatch annotate ; Review and ; Edit ; Legal research	1.45
8/19/21	SRM	Review, analyze, and comment on ; emails ; edit, finalize, and file	1.70
8/19/21	PKZ	Edit	.50
8/23/21	SRM	Review and analyze and order on ; emails with J. Gutkoski and P. Zacharakis .	2.30
8/23/21	PKZ	Review ; Email to/from J. Gutkoski ; Call with J.  Marrow ; Client meeting ; Emails from/to	2.05
8/24/21	SRM	Telephone conference with J. Gutkoski, W. Prickett and R. Craig ; telephone conference with ; analysis of memorandum and order	1.10
8/24/21	PKZ	Email to J. Gutkoski, ; Emails from/to ; Legal research ; Email from	1.90
8/25/21	PKZ	Emails to/from Gutkoski Email to J. Gutkoski and S. Magee Statement and update on ; Email to J. Gutkoski and S. Magee ; Legal research ; Prepare summary of ; Email to Call with ; Email from/to E. Olson and B. Mitchell	3.00

Invoice #: 249870 September 10, 2021

Date	Atty	Description	Hours
8/26/21	SRM	Attend ; prepare for ; emails with J. Gutkoski and P. Zacharakis ; research	4.10
8/26/21	PKZ	Email to E. Olson and B. Mitchell r ; Emails from/to E. Olson ; Email from/to C. Ross ; Email to J. Marrow ; Email from ; Email from ; Email from ; Email from ; Email to C. Ross and response	3.40
8/27/21	SRM	Review emails	.30
8/27/21	PKZ	Emails from/to  l; Review  ; Emails to	.20
8/28/21	PKZ	Emails from/to Email to	.10
8/30/21	SRM	Attention to .	.30
8/30/21	PKZ	Prepare for ; Call with ; Fill in , emails to/from , emails to/from J. Crawford , emails to S. Magee and J. Gutkoski ; Email to J. Crawford ; Emails from/to J. Gutkoski and S. Magee	1.15
8/31/21	SRM	Attention to .	.80
8/31/21	PKZ	Email to J. Gutkoski and S. Magee r Draft	1.05

TOTAL PROFESSIONAL SERVICES \$ 29,375.50

MATTER TOTAL \$ 29,375.50

Invoice #: 249870 September 10, 2021



# Case 4:21-cv-10572-MRG Document 261-2 Filed 06/21/23 Page 55 of 226

# MORSE, BARNES-BROWN & PENDLETON, PC

Invoice #: 249870 September 10, 2021

### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE



September 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 249870 Client #: 10255 Billing Attorney: JCM

#### REMITTANCE ADVICE

RE: KPM Analytics, Inc.





October 13, 2021



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through September 30, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



October 13, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 251212 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through September 30, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	17,787.00	452.96	18,239.96
Total	Ki Wi Milarytics	17,707.00	432.70	10,237.70



Invoice #: 251212 October 13, 2021

#### PROFESSIONAL SERVICES

Date Atty Description Hours

Invoice #: 251212 October 13, 2021

Client-Matter: 10255-36384

RE: KPM Analytics

Date	Atty	Description	Hours
9/01/21	PKZ	Review Finish doctor	.90
		; Email to ; Finish draft of ; Email to J. Marrow .	
9/02/21	SRM	Review rafts; analyze and comment on	1.30
		; review ; update	
0.40.0.40.4	D		4.00
9/02/21	PKZ	Edit ; Email to J. Gutkoski and S. Magee ator; Emails to	1.90
		; Edit	
		Emails from/to	
0/07/21	CDM	; Email to	2.20
9/07/21	SRM	Emails ; research and review .	2.30
9/07/21	PKZ	Legal research d; Review	1.40
		; Email from/to J. Gutkoski	
0/00/21	DIZZ		70
9/08/21	PKZ	Review and finalize ; Review and finalize ; Finalize and file	.70
		; Email from/to	
9/09/21	SRM	Research	3.50
0.100.101	DUG		60
9/09/21	PKZ	Email from/to ; Email from/to A.A. Dority	.60
		; Email to C. Ross ; Email from/to J. Gutkoski osures; Email from/to S.	
		Magee ;	
		Email to B. Mitchell, E. Olson, and C. Ross	
9/10/21	SRM	Attention to	1.00
	=	; review and comment .	

Invoice #: 251212 October 13, 2021

Date	Atty	Description	Hours
9/10/21	PKZ	Email from ; emails from/to S. Magee and J. Gutkoski	.90
		; Email to ; Edit	
		; Review and file	
9/12/21	SRM	Review and analyze .	.50
9/13/21	SRM	Review and comment on grant ; emails grant .	.30
9/13/21	PKZ	Review and edit ; Finalize and file	1.00
		; Emails from/to	
		email to ;	
		serve ; email to c	
9/14/21	SRM	Review	.90
)/ 1 <del> 1</del> /21	SICIVI	; emails with .	.70
9/15/21	SRM	Analyze and review .	.60
9/15/21	PKZ	Review	.25
		Email to ;	
9/16/21	SRM	Conference with	1.80
37.107 <b>2</b> 1	214.1	; prepare for	1.00
244		review and analyze	
9/16/21	PKZ	Client meeting ; email to ; file . ; email to	.70
9/17/21	SRM	Telephone conference with	2.10
		; telephone conference with	
0/4=/04	D		4.00
9/17/21	PKZ	Prepare for ; meeting with	1.30
9/20/21	SRM	Review; emails with; review;	2.00
		· · · · · · · · · · · · · · · · · · ·	
9/20/21	PKZ	Compose ; compose ; edit	4.70
		; email to/from review; call to	
		; email to/from	
9/21/21	SRM	Emails with review review	.40
9/21/21	PKZ	Email from/to ;	.50
2.21.21		review;	
	i e		

Invoice #: 251212 October 13, 2021

Date	Atty	Description	Hours
9/22/21	PKZ	Supplement ; compose email to	1.40
		compose	
9/23/21	SRM	Analyze ; outline ; review .	3.00
9/24/21	SRM	Review ; attention to ; emails .	1.90
9/30/21	SRM	Draft; emails with; review; emails with	3.50
		, emans with	

#### TOTAL PROFESSIONAL SERVICES

\$17,787.00

#### **EXPENSES**

Date	Description	Amount
8/31/21	Thomson Reuters - West, Online research, 8/31/2021, 844823626	258.83
8/31/21	Thomson Reuters - West, Online research, 8/31/2021, 844823626	194.13

**TOTAL EXPENSES** 

\$ 452.96

MATTER TOTAL

\$ 18,239.96

Invoice #: 251212 October 13, 2021

#### **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
	_			



October 13, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 251212 Client #: 10255 Billing Attorney: JCM

**RE:** KPM Analytics, Inc.





November 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through October 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



November 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 253175 Client #: 10255 Billing Attorney: JCM

#### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

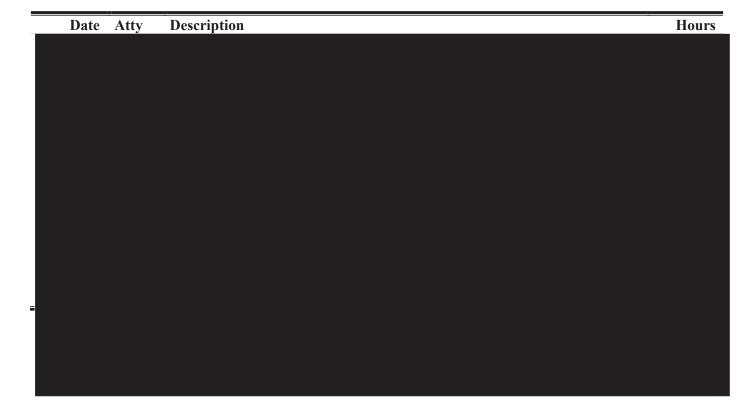
For professional services rendered through October 31, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	14,784.00	243.03	15,027.03



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 253175 November 10, 2021 EXPENSES Date Description Amount

Invoice #: 253175 November 10, 2021



Invoice #: 253175 November 10, 2021

Client-Matter: 10255-36384

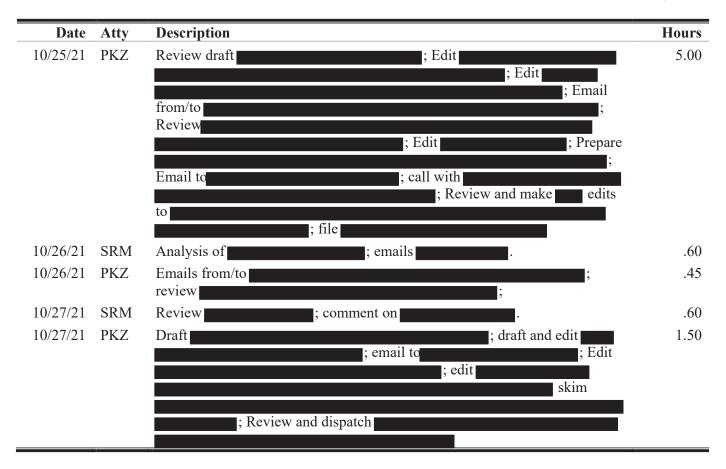
RE: KPM Analytics

Date	Atty	Description	Hours
10/04/21	SRM	Review and analyze	1.00
		; attention to i	
10/04/21	PKZ	Review ;	1.10
10/04/21	1 132	summarize ; update ;	1.10
		email to ; review	
		and edit ; email	
10/05/21	SRM	Review	1.50
		; work on ; emails with ; review ; emails	
		, review , emails	
10/05/21	PKZ	Email to ; email to	1.50
		review; email from; finalize and dispatch;	
		; email to	
10/06/21	CDM	;	20
10/06/21	SRM	Attention to	.30
10/07/21	SRM	Attention to .	.40
10/07/21	PKZ	Emails from/to onfer; Email to	.55
		; call with	
10/00/01	CDIA		0.0
10/08/21	SRM	Telephone conference with ; prepare for .	.90
10/08/21	PKZ	Meeting with	.35
10.00.21			
10/11/21	SRM	Review and analyze	1.00
40/40/5	an		<b></b>
10/12/21	SRM	Emails with ; analyze .	.50
		, unui j 20	

Invoice #: 253175 November 10, 2021

Date	Atty	Description	Hours
10/12/21	PKZ	Research	1.15
		; Review and annotate ; Email to	
		; Email to	
10/13/21	PKZ	; Pagagrah	1.15
10/13/21	PKZ	Research	1.13
10/14/21	SRM	Research	2.40
		; emails with	
10/14/21	PKZ	Research	.65
10/15/21	SRM	Emails with attention to	.50
10/18/21	SRM	Review and analyze ; emails with	1.00
		; attention to	
10/18/21	PKZ	Review; create; email to	3.65
10/10/21	1112	; review	2.02
		; email ; Legal research for	
10/19/21	PKZ	Legal research ; email from/to	1.75
		, chian nom/to	
10/21/21	SRM	Analyze ; emails	1.10
		with ; review and analyze ; emails with	
10/21/21	PKZ	Review ; Emails from/to S.	.25
		, Emails from to c.	
10/22/21	SRM	Emails ; attention to	1.80
10/22/21	PKZ	Emails from/to	1.15
10,22,21	111	; draft ; prepare	1.13
10/25/21	SRM	Paviary and comment	2 00
10/23/21	SKIVI	Review and comment ; edit ; review and attention to	2.80
		•	

Invoice #: 253175 November 10, 2021



#### TOTAL PROFESSIONAL SERVICES

\$ 14,784.00

#### **EXPENSES**

Date	Description	Amount
9/01/21	Thomson Reuters - West, Online research, 9/1/2021, 844986282	86.98
9/01/21	Thomson Reuters - West, Online research, 9/1/2021, 844986282	21.75
10/01/21	Thomson Reuters - West, Online research, 10/1/2021, 845150495	19.19
10/01/21	Thomson Reuters - West, Online research, 10/1/2021, 845150495	115.11

**TOTAL EXPENSES** 

\$ 243.03

MATTER TOTAL

\$ 15,027.03

# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 253175 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 253175 November 10, 2021

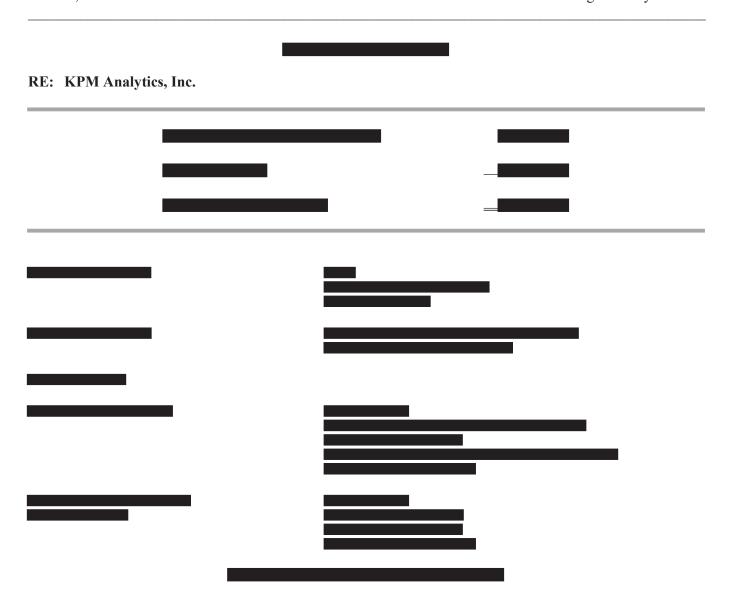
### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE



November 10, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 253175 Client #: 10255 Billing Attorney: JCM





December 8, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through November 30, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



December 8, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 254386 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through November 30, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	11,154.00	.00	11,154.00
Total	<u>,                                      </u>			



Invoice #: 254386 December 8, 2021

Date Atty	Description	Hours
		_
		_
		-
		_
		-

Invoice #: 254386 December 8, 2021

Client-Matter: 10255-36384

RE: KPM Analytics

Date	Atty	Description	Hours
11/02/21	PKZ	Email from/to	.10
11/03/21	CDM	Free No.	40
	SRM PKZ	Emails .	.40 .20
11/03/21	PKZ	Email from/to	.20
11/04/21	SRM	Attention to ; review and analyze	.90
11/04/01	DUG	; emails .	4.5
11/04/21	PKZ	Email from/to; Review and annotate	.45
		;	
11/07/21	PKZ	Email to	.05
11/09/21	PKZ	Review and annotate	1.65
11/09/21	1 KZ	; draft and edit	1.03
		; draft and edit	
		from/to ; emails	
		; Review and dispatch	
11/10/21	PKZ	preparation	2.60
11/10/21	PKZ	Email to	6.05
11/11/21	1112	preparation for ; schedule	0.02
11/10/01	DIZZ		2.45
11/12/21	PKZ	preparation; emails from/to.	2.45
11/15/21	SRM	Review and analyze ; attention to	2.50
11/15/21	PKZ	Review ; add	2.55
		; Emails from/to	
111222	DII =	Emails from/to ;	
11/16/21	PKZ	Review emails from/to ; attend	5.85
		, attoric	

Invoice #: 254386	December 8, 2021
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Date	Atty	Description	Hours
11/17/21	PKZ	Edit	.60
		; emails from/to	
11/19/21	SRM	Emails with	.30
11/19/21	PKZ	Prepare for	5.10

TOTAL PROFESSIONAL SERVICES \$ 11,154.00

MATTER TOTAL \$ 11,154.00

Invoice #: 254386 December 8, 2021

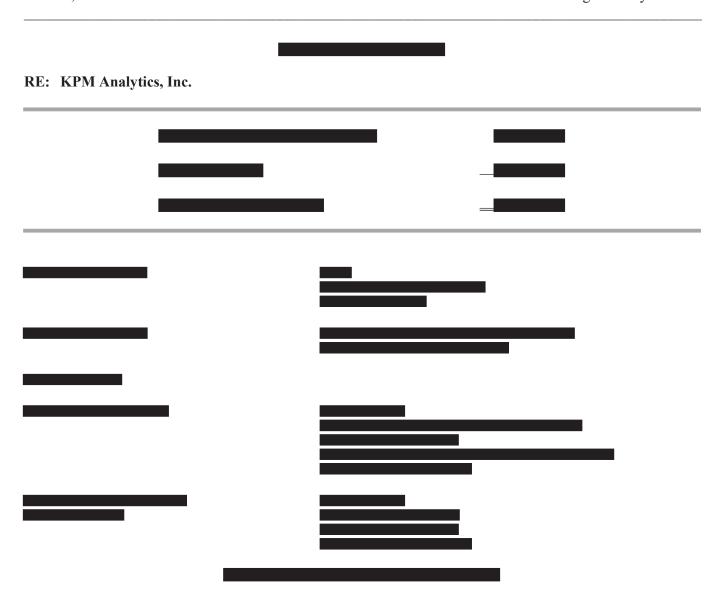
### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
			_	



December 8, 2021

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 254386 Client #: 10255 Billing Attorney: JCM





January 13, 2022



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through December 31, 2021.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



January 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 256124 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

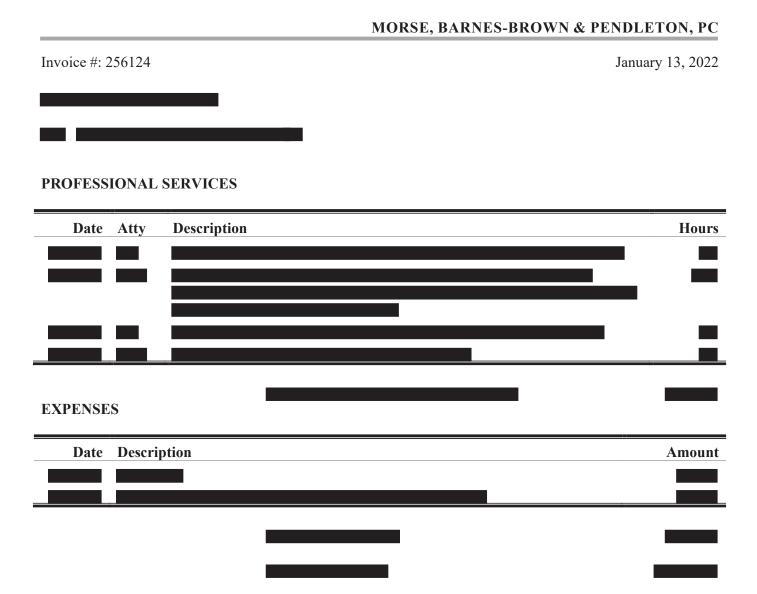
RE: KPM Analytics, Inc.

For professional services rendered through December 31, 2021:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	13,084.50	2,095.45	15,179.95
Total	,			



Please be advised that effective January 1, 2022, we will be raising our hourly rates. Please do not hesitate to call us if you have any questions about our rates on your bill.



Invoice #: 256124 January 13, 2022



Date Atty	Description	Hours

Invoice #: 256124 January 13, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

Date	Atty	Description	Hours
12/08/21	PKZ	Emails from/to, create	.80
12/09/21	PKZ	Prepare for	.65
		email to	
12/09/21	PKZ	Email from/to	.15
12/10/21	SRM	Telephone conference with	.90
12/10/21	PKZ	Emails from/to , email to	.55
		email to, review and save	
12/13/21	PKZ	Email from/to email to	.15
12/14/21	SRM	Prepare for	.50
12/14/21	PKZ	Email to/	1.40
		; schedule meeting with	
		review; email to	
		; review and save	
		; email from/to	
12/15/21	SRM	Attend ; review and analyze ; emails with	4.00
		; call with	

Invoice #: 256124 January 13, 2022

Date	Atty	Description	Hours
12/15/21	PKZ	Email from/to ; review ;	2.55
		; emails from/to; attend	
		; meeting with	
12/16/21	SRM	Teams meeting with S	1.30
12/16/21	DL/7	Francil 40	2.00
12/10/21	PKZ	Email to ; prepare for	2.00
10/17/01	DIZZ	; D. II.	2.20
12/17/21	PKZ	Pull and send to ; email to	2.30
		; review; review; emails from	
		, review , emans nom	
12/20/21	SRM	Attention to	.50
12/20/21	PKZ	Email from/to	4.75
		; email to/from; ; edit ; draft and	
		edit jewski; email to	
		; draft and edit ; draft and edit ;	
		draft and edit ; draft and edit	
		; email to ; call with	
12/21/21 12/21/21	SRM PKZ	emails . Emails from/to	.80 .70
12/21/21	LNZ	Ellians nom/to	.70
12/22/21	SRM	Emails .	.40
12/22/21	PKZ	Emails from/to	

Invoice #: 256124 January 13, 2022

Date	Atty	Description	Hours
12/23/21	PKZ	Review	3.50
		; draft and edit ; edit	
		; email	
		to ge;	
		email to; review	
12/27/21	PKZ	review	3.30
12/27/21	SRM	Emails	.30
12/20/21	Sixivi	Linaiis	.50
12/28/21	PKZ	Emails from/to	1.75
		; email to/from	
		; email	
		; Email to	
		; Edit	
		; review	
12/29/21	PKZ	Edit ; finalize	.75
		; email to	.,.
		; email to/from	
		; dispatch	
12/30/21	SRM	Emails .	.60
12/30/21	PKZ	Email from/to	.30
		; emails from/to	- •

### TOTAL PROFESSIONAL SERVICES

\$ 13,084.50

### **EXPENSES**

Date	Description	Amount
11/01/21	Thomson Reuters - West, Online research, 11/1/2021, 845321843	63.90
11/01/21	Thomson Reuters - West, Online research, 11/1/2021, 845321843	153.35
12/01/21	Thomson Reuters - West, Online research, 12/1/2021, 845487045	113.80
12/14/21	Veritext LLC, Litigation Support Vendors, 12/14/2021, 5449826	1,699.40
12/30/21	Michelle Gajewski, Witness fees, 12/30/2021, Witness Fee	40.00
12/30/21	Legal Process Servers, LLC, Litigation Support Vendors, 12/30/2021, 1205701-01	25.00

Invoice #: 256124 January 13, 2022

TOTAL EXPENSES \$ 2,095.45

MATTER TOTAL \$ 15,179.95

Invoice #: 256124 January 13, 2022

### **OUTSTANDING INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
	:	:1	:1	



January 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 256124 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



CityPoint
480 Totten Pond Road, 4th Fibor
Waltham, MA 02451
morse.law
L=781-622-5930
L=781-622-5933
billing@morse law

February 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through January 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



CityPoint 480 Totten Pond Road, 4th Figor Waltham, MA 02451 morse.law L=781-622-5930 L=781-622-5933 cilling@morse.law

February 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 257468 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through January 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	6,043.75	169.05	6,212.80
Total				



Invoice #: 257468 February 7, 2022





# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 257468 February 7, 2022 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 257468 February 7, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

Date	Atty	Description	Hours
1/04/22	PKZ	Emails from/to ; Edit	1.55
1/05/22	SRM	Review .	.60
1/05/22	PKZ	Draft and edit	.40
1/06/22	SRM	Attention to .	.30
1/06/22	PKZ	Email to ; edits to ; emails from/to ; edit . ;	1.70
1/07/22	PKZ	Edits to	.55
1/10/22	PKZ	Edit	.55
1/11/22	SRM	Attention to .	.20
1/11/22	PKZ	Draft and edit; Email to	.70
1/12/22	SRM	Emails .	.20
1/14/22	SRM	Review and analyze ; emails ; emails .	1.10
1/14/22	PKZ	Emails from/to s; emails to	.55
1/18/22	SRM	Attention to ; review	.30
1/18/22	PKZ	Emails from/to ; review ; emails from/to .	.50
1/20/22	SRM	Review .	.20

Invoice #: 257468 February 7, 2022

Date	Atty	Description	Hours
1/20/22	PKZ	Email from/to	.10
1/25/22	PKZ	Emails to/from	.30
1/26/22	PKZ	preparation and email to	1.00
1/28/22	SRM	Attention to .	.20
1/28/22	PKZ	Finalize	.60
1/31/22	SRM	review of Sun.	.50
1/31/22	PKZ	Prepare for and attend ; call with	3.15
		; email to	

### TOTAL PROFESSIONAL SERVICES

\$ 6,043.75

### **EXPENSES**

Date	Description	Amount
1/01/22	Thomson Reuters - West, Online research, 1/1/2022, 845676260	169.05
	TOTAL EXPENSES	\$ 169.05

**MATTER TOTAL** 

\$ 6,212.80



CityPoint
480 Totten Pond Road, 4th Ficht
Waltham, MA 02451
morse.law
L=781-622-5930
L=781-622-5933
cilling@morse.law

February 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 257468 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.





March 7, 2022



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through February 28, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



March 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 258917 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through February 28, 2022:

Matter #	Description	Services	Expenses	Total
				■.80
36384	KPM Analytics	17,212.00	9.98	17,221.98
Total				



## Invoice #: 258917 March 7, 2022 EXPENSES Date Description Amount

Invoice #: 258917 March 7, 2022

Client-Matter: 10255-36384

RE: KPM Analytics

Date	Atty	Description	Hours
2/01/22	PKZ	Edit and annotate	1.30
		; call with ; edit and dispatch	
		; draft and edit	
		draft ;	
2/02/22	PKZ	Draft ; draft	2.20
2/00/22	an. t		2.00
2/09/22	SRM	Review and analyze ; videoconference with	3.00
2/10/22	PKZ	Draft ; email to	5.85
		, chian to	
2/11/22	PKZ	Edit	1.10
		; emails from/to ; email from/to	
		,	
2/14/22	SRM	Review and analyze	.90
2/14/22	PKZ	Review and annotate	3.50
		; edit ; email from/to	
		; edits	
		; email to	
2/15/22	PKZ	Emails from/to	.20
		; emails from/to	
		, chairs noin to	
	H		

Invoice #: 258917 March 7, 2022

Date	Atty	Description	Hours
2/16/22	PKZ	Email from	2.45
		; Edit gatories; email	
2/17/22	SRM	Review and analyze ; review and	1.80
2/1//22	SKWI	analyze ; emails with	1.60
		; prepare for t	
2/18/22	SRM	Videoconference with	4.30
		s; prepare ; prepare emails with ; videoconference	
		·	
2/18/22	PKZ	Email from/to	.10
2/22/22	PKZ	Email from	1.00
		; review	
2/23/22	SRM	Videoconference with n;	2.60
		meet and confer with ; prepare for ; emails with	
		, prepare for , emans with	
2/23/22	PKZ	review of ; email to	4.45
		; prepare for	
		; call with ; edit	
2/24/22	PKZ	Edit	.80
2/25/22	PKZ	Emails from/to dlines; emails from/to	.50
		; review emails	
		Email from/to S.	
2/27/22	SRM	Attention to .	.30
2/28/22	SRM	Work on ; review	3.50
		; telephone conference with	
	-	, work in	

Invoice #: 2	258917		March 7, 2022
Date	Atty	Description	Hours
2/28/22	PKZ	review; emails from/to	.55
		; call with ; emails from/to	
EXPENSE	S	TOTAL PROFESSIONAL SERVICES	\$ 17,212.00
Date	Descri	ption	Amount
2/01/22	Thoms	on Reuters - West, Online research, 2/1/2022, 845838329	9.98
		TOTAL EXPENSES	\$ 9.98
		MATTER TOTAL	\$ 17,221.98

Invoice #: 258917 March 7, 2022

### **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
			DATE	
BALANCE	RECEIVED	TOTAL		NUMBER



March 7, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 258917 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.





April 11, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through March 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



April 11, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 260176 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through March 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-NIR Senry	37,751.50	1.60	37,753.10
Total	,			



## MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 260176 April 11, 2022 PROFESSIONAL SERVICES | Date | Atty | Description | Hours |

Invoice #: 260176 April 11, 2022

Client-Matter: 10255-36384

RE: KPM Analytics

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
3/01/22	SRM	emails with  ; telephone conferences with  analyze  ; review	5.10
3/01/22	PKZ	Emails from/to  ; email to  ; review of  ; meeting with  ; email to  ; email to  ; conference with  ; prepare  ; emails from/to  ; call with  ; Edit  ; review for	4.15
3/02/22	SRM	Review and comment on ; edit	3.80
3/02/22	PKZ	review for ; Emails from/to ; Review and edit ; Emails from/to ; Emails from/to ; Emails from/to ; Finalize and dispatch ; Call with ; review	5.55
3/03/22	PKZ	review for ; Email to	.15
3/03/22	PKZ	Emails from	.10

Invoice #: 260176 April 11, 2022

Date	Atty	Description	Hours
3/04/22	PKZ	Email from/to ; review ; review	2.05
		review and annotate	
		; call with	
3/07/22	PKZ	email to Emails from/to	2.40
3/0//22	1 KZ	; Call with	2.40
		; review	
3/08/22	SRM	Emails .	.50
3/08/22	PKZ	Emails from ; email to	3.60
		; email to ; Email to	
		; review and annotate	
3/09/22	PKZ	Emails to/from ; email from	3.55
		; draft ; edit	
3/10/22	PKZ	Review ;	3.05
		Review; emails from/to	
3/11/22	PKZ	Emails from/to	6.30
		; email to the state of the sta	
		; email to ; email to ; email to	
		; Call with	
		; email to	
3/13/22	SRM	Review	1.50
3/13/22	PK7	Emails from/to	1.10
5, 15, 22	1112	; email from ; email to	1.10
		review	
3/14/22	SRM	Emails ; emails with	.50
		·	

Invoice #: 260176 April 11, 2022

Date	Atty	Description	Hours
3/14/22	PKZ	Emails from/to	1.90
		to ; email	
		; emails to/from; ; emails from/to;	
		email to	
3/15/22	SRM	review  Telephone conference; telephone conference	1.70
3/13/22	SIXIVI	; emails .	1.70
3/15/22	PKZ	Call with	1.55
		; email to ; client meeting	
3/16/22	SRM	Attention to ;	1.50
3/16/22	PKZ	emails with Emails from/to	5.00
<i>0,</i> 10, <b>22</b>	1111	; brainstorm	2.00
		; email to/from	
2/15/22	CD14		1.10
3/17/22 3/17/22	SRM PKZ	Attention to Prepare for and confer with the second in the	1.10 5.90
3/1//22	1 102	with ; call with	3.70
		; email to ; call with	
		; call with ; review	
		; review	
		; emails from/to	
2/10/22	CD14		1.00
3/18/22	SRM	Telephone conference with ; prepare for ; attention to .	1.00
3/18/22	PKZ	Emails to/from	3.85
		; review; prepare for meet and confer with	
		draft and edit ; draft and edit	
		, draft and cuit	
3/21/22	SRM	Attention to	1.50
3141144	SIXIVI	; review ; attention to	1.50
		·	

Invoice #: 260176 April 11, 2022

Date	Atty	Description	Hours
3/21/22	PKZ	Email to ; review and create ; edit	1.15
		, email to ; email to client	
3/22/22	SRM	Review and analyze; emails .	1.10
3/22/22	PKZ	Prepare for and call to ; emails from/to ; email to	1.75
		; emails to/from; review and Emails to/from	
3/23/22	SRM	Emails ; attention to	.80
3/23/22	PKZ	Emails to/from  ; email from/to  ; edit	.80
3/24/22	SRM	Telephone conference with the state of the s	.40
3/24/22	PKZ	Finalize and file ; call with ; email to	.60
		, chian to	
3/25/22	SRM	Emails	.50
3/25/22	PKZ	Email to ; email to	.35
3/28/22	SRM	Emails .	.50

Invoice #: 260176 April 11, 2022

Date	Atty	Description	Hours
3/28/22	PKZ	Email to/from ; email to/from ; email to/from client ; email to ; email to ; Draft	4.30
		; Draft ; Draft ; email to ; email to	
		; t review and Call with	
3/29/22	SRM	Telephone conference with	.90
3/29/22	PKZ	Email to ; Call with ; Email to ; Email to ; Draft ; Draft Draft	4.70
		Email to ;	
		Call with ; Call with	
3/30/22	PKZ	Draft email to ; Finalize and dispatch e review; Call with ; Emails to/from ; Emails from/to	4.60
		; Email to	
3/31/22	PKZ	Email to ; review; Email to ; ; Emails from/to ;  Call with ;  Email to ;	4.45
		; and Email to	

TOTAL PROFESSIONAL SERVICES

\$ 37,751.50

## Case 4:21-cv-10572-MRG Document 261-2 Filed 06/21/23 Page 115 of 226

## MORSE, BARNES-BROWN & PENDLETON, PC

Invoice #: 260176 April 11, 2022

## **EXPENSES**

Date	Description	Amount
2/28/22	JND Quarterly Pacer charges	1.60

**TOTAL EXPENSES** 

\$ 1.60

**MATTER TOTAL** 

\$ 37,753.10

Invoice #: 260176 April 11, 2022

## **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE



April 11, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 260176 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.





May 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 261338 Client #: 10255 Matter #: 36384 Billing Attorney: JCM

## **INVOICE SUMMARY**

**RE: KPM Analytics** 

For professional services rendered through April 30, 2022:

Professional Services \$40,997.25

Total Expenses <u>\$7,061.98</u>

TOTAL THIS INVOICE \$48,059.23

Invoice #: 261338 May 6, 2022

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
4/01/22	PKZ	Email to ; review; Email from/to	2.20
4/04/22	PKZ	Prepare for call with ; Emails to/from ; Email to ; Email to	4.15
4/05/22	PKZ	review; Emails from/to	4.65
4/06/22	PKZ	Emails from/to ; Calls with ; Draft ; Draft ; preview; Emails to/from ; Emails from/to ; Emails from/to	5.70
4/07/22	PKZ	Email from/to ; Emails from/to ; Emails from/to review; Meeting with ; Calls with ; Emails from/to nts	5.40

Invoice #: 261338 May 6, 2022

Date	Atty	Description	Hours
4/08/22	PKZ	Email from/to ; Emails from/to ; Emails from/to ; Dispatch ; Email to ; Email to ; Emails to/from ; Emails to	5.75
		; Update ; Emails to/from	
4/10/22	PKZ	review	.90
4/11/22	PKZ	review; Emails from/to ; Emails from/to ; Emails from/to ; Emails from/to	3.40
4/12/22	SRM	Attention to ; review ;	.50
4/12/22	PKZ	Finalize and dispatch ; Emails to/from ; Email to client ; Email to client ; Email to client ; Email to ; Email to ; Edit	3.65
4/13/22	PKZ	Email from/to ; Email from ; review for ; Prepare for ; Email to	6.55
4/14/22	SRM	Telephone conference with .	.30

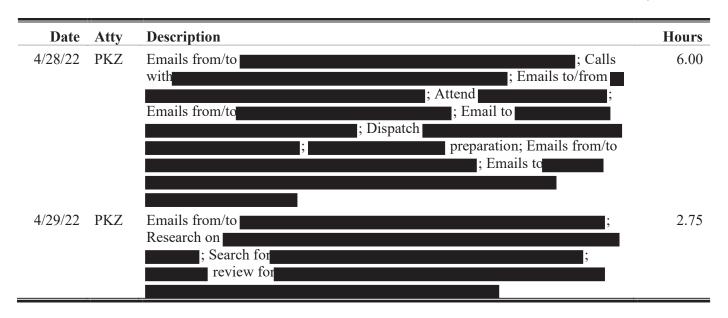
Invoice #: 261338 May 6, 2022

Date	Atty	Description	Hours
4/14/22	PKZ	review to ; Emails from/to ; Emails from/to ; Emails from/to ; Call with	6.70
		; Defend ; Attend	
4/15/22	PKZ	review for review; Call with ; Emails	4.60
		from/to ; Call to J. ; Call to J. ; Emails from/to ; Emails from/to	
4/18/22	PKZ	Email from  ; Email to ; review; Email to ; Email to	3.90
4/19/22	PKZ	Email from/to ; Emails to/from ; Emails to/from ; Calls to ; Calls to ; Treview and preparation	5.20
4/20/22	SRM	Conference with ; review	.80
4/20/22	PKZ	Emails from  ; Attend  Emails from/to and call to  ; Search for and dispatch  Emails from/to  ;	6.75
		Email from/to; Emails to/from; Emails	
		to/from ; Dispatch ; Email to	

Invoice #: 261338 May 6, 2022

Date	Atty	Description	Hours
4/21/22	PKZ	Emails from/to client ; Messages from/to ; preparation meeting ; Emails to/from	3.25
4/22/22	PKZ	Emails from/to ; Prepare for and defend ; Email ; review and Call with	5.55
4/23/22	PKZ	Email to B. Mitchell ; review; Compile and prepare	6.30
4/25/22	PKZ	Email to ; preparation meeting with ; Update ; Create ; Emails from/to ; Emails from/to ; Emails from/to ; Edit ; Dispatch	8.10
4/26/22	SRM	Emails with	.50
4/26/22	PKZ	Emails from/to ; Emails from/to client ; Emails from/to ; Call with n; Deposition	2.50
4/27/22	PKZ	Emails from/to ; Email to/from ; Prepare and attend ; Call with ; t review; Email to	8.40

Invoice #: 261338 May 6, 2022



## TOTAL PROFESSIONAL SERVICES

\$ 40,997.25

### **EXPENSES**

Date	Description	Amount
4/11/22	Target Litigation Consulting, Inc, Online research, 4/11/2022, 22897	5,712.58
4/28/22	Veritext LLC, Litigation Support Vendors, 4/28/2022, 5746927	1,349.40

**TOTAL EXPENSES** 

\$ 7,061.98

TOTAL THIS INVOICE

\$ 48,059.23

Invoice #: 261338 May 6, 2022

## **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
			_	
			_	



May 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 261338 Client #: 10255 Matter #: 36384 Billing Attorney: JCM

RE: KPM Analytics-





June 8, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through May 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



June 8, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 262395 Client #: 10255 Billing Attorney: JCM

## **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through May 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	27,866.75	11,095.48	38,962.23
			_	



## MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 262395 PROFESSIONAL SERVICES | Date | Atty | Description | Hours |

Invoice #: 262395 June 8, 2022

Client-Matter: 10255-36384

RE: KPM Analytics-

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
5/02/22	PKZ	Emails from/to ; Email to ; Emails from/to ; Emails from/to ; Call with	1.65
5/03/22	PKZ	Emails from/to ; Emails from/to ; Attend ; Call with ; Emails from/to ; Em	5.50
5/04/22	SRM	Emails with ; review and analyze	1.80
5/04/22	PKZ	compiling ; Email to ; Email to ; Email to ; Messages from/to	2.55
5/05/22	SRM	Attention to ; ; conference with .	.90
5/05/22	PKZ	Email to ; Attend	3.25
5/06/22	PKZ	Email to ; Messages from/to ; Search for	.60

Invoice #: 262395 June 8, 2022

Date	Atty	Description	Hours
5/09/22	SRM	Attend ; telephone conference with	2.50
		draft	
7 /0 0 / <b>0</b> 0	DUG		
5/09/22	PKZ	Attend s; Emails from/to	.75
		; Emails from/to ; Email to	
		, Eman to	
5/10/22	DV7	Emails from/to	.10
3/10/22	FKZ	Emans nom/to	.10
5/11/22	SRM	Attention to	1.20
		; emails with	
5/11/22	PKZ	Emails from/to	.50
5/12/22	SRM	Emails with	.60
5/12/22	PKZ	Emails from/to	.20
5/13/22	PKZ	Meeting with ; Emails to/from	1.25
3/13/22	TIXZ	; Emails from/to	1.23
5/14/22	PKZ	Email to ; Summarize	1.50
5/16/22	SRM	Outline ; emails with ; working on	1.10
5/16/22	PKZ	Emails from/to ; Email to ; Email	4.00
		from t; Supplement	
5/17/22	SRM	Analyze	2.00
		; attention to .	

Invoice #: 262395 June 8, 2022

Date	Atty	Description	Hours
5/17/22	PKZ	Email to ; Emails from/to ; Emails Supplement	3.10
5/18/22	SRM	Review and comment on  ; review ; identify ; telephone conference	5.70
5/18/22	PKZ	Call with ogatories; Email to ; Emails from/to ; Emails from/to ; Emails from/to ; review; Call with	2.80
5/20/22	SRM	Review and analyze .	1.90
5/21/22	SRM	Work on .	1.00
5/22/22	SRM	Continued work on	4.00
5/23/22	SRM	Videoconference with swork on comments to telephone conferences with see.	5.50
5/23/22	PKZ	Emails from/to ;  Emails from/	3.60
5/24/22	SRM	Attention to	.30
5/24/22	PKZ	Emails from.to	1.40

Invoice #: 262395 June 8, 2022

Date	Atty	Description	Hours
5/25/22	PKZ	Emails from/to ;	1.00
		Email to ; Email to inscript; Email to	
		Email to nscript; Email to ; Email to .	
		; Redact	
		Email redacted	
5/26/22	SRM	Emails with	.20
5/26/22	PKZ	Email to	.40
5/27/22	PKZ	Email to	.60
		; Emails from/to ; Check ; Emails from/to	
		; Emans non/to	
5/31/22	PKZ	Review ; Email to t	.90
0/01/22	1112	; Emails from/to	.,,
		; Edit s; Review	

## TOTAL PROFESSIONAL SERVICES

\$ 27,866.75

## **EXPENSES**

Date	Description	Amount
4/28/22	Veritext LLC, Litigation Support Vendors, 4/28/2022, 5746927	-1,349.40
4/28/22	Veritext LLC, Litigation Support Vendors, 4/28/2022, 5746927	1,298.90
4/29/22	Veritext LLC, Litigation Support Vendors, 4/29/2022, 5747055	658.48
5/09/22	Veritext LLC, Litigation Support Vendors, 5/9/2022, 5756206	775.70
5/10/22	Veritext LLC, Litigation Support Vendors, 5/10/2022, 5767897	1,968.75
5/12/22	Veritext LLC, Litigation Support Vendors, 5/12/2022, 5767724	684.40
5/12/22	Veritext LLC, Litigation Support Vendors, 5/12/2022, 5776455	1,506.80
5/17/22	Veritext LLC, 5/17/2020, Litigation Support Vendors, 5786225	3,113.20
5/19/22	Veritext LLC, Litigation Support Vendors, 5/19/2022, 5784108	2,438.65

**TOTAL EXPENSES** 

\$ 11,095.48

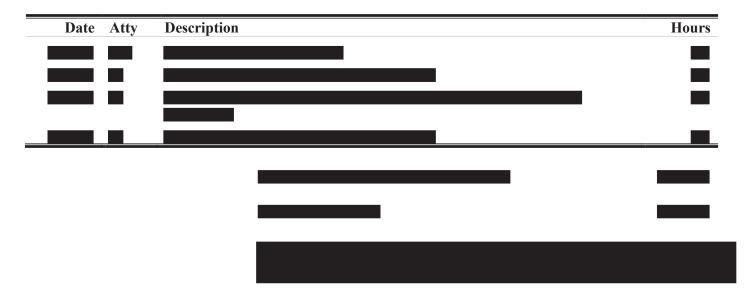
**MATTER TOTAL** 

\$ 38,962.23

Invoice #: 262395 June 8, 2022

## Invoice #: 262395 June 8, 2022

## PROFESSIONAL SERVICES



Invoice #: 262395 June 8, 2022

## **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
			_	
			_	



June 8, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 262395 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



July 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through June 30, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



July 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 263493 Client #: 10255 Billing Attorney: JCM

## **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through June 30, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	5,031.50	166.61	5,198.11
				6,303.11



Invoice #: 263493 July 6, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

## PROFESSIONAL SERVICES

Date	Atty	Description	Hours
6/01/22	PKZ	Edit ; Email to	3.00
6/02/22	PKZ	Emails from/to; Emails from/to; Emails from/to	1.00
6/03/22	PKZ	Review	1.50
6/07/22	PKZ	; Emails from/to ; Add Prepare for	2.00
6/08/22	PKZ	; Conference call with ; Call with ; Edit ; Emails to/from Email from ; Email from ; Email from	.20
6/13/22	PKZ	Email to ; Email from	.10
6/14/22	PKZ	Email to ; create ; call with	.60
6/15/22	PKZ	Emails from/to	.10
6/21/22	SRM	Review	1.00
6/28/22	SRM	Assemble	1.80
6/29/22	SRM	; emails with ; review . Telephone conference with .	1.00

Invoice #: 263493 July 6, 2022

## TOTAL PROFESSIONAL SERVICES

\$ 5,031.50

## **EXPENSES**

Date	Description	Amount
6/01/22	Thomson Reuters - West, Online research, 6/1/2022, 846503011	166.61
	TOTAL EXPENSES	\$ 166.61
		\$ 5,198.11

# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 263493 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 263493 July 6, 2022

## **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
			_	
			_	
<u>60.57</u>				



July 6, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 263493 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



August 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through July 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



August 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 264601 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through July 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	18,030.50	.00	18,030.50



Invoice #: 264601 August 9, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
7/06/22	SRM	Research	6.20
7/07/22	SRM	; summarize .  Draft and file ; emails with	6.70
1/01/22	SKW	; work on	0.70
<b>5</b> /00/ <b>5</b> 0	CD14		<b>7</b> 00
7/08/22	SRM	Edit ; work on ; contact clerk ; review orders ;	5.90
		; emails with ; redact ; emails with ; finalize and serve	
		, finanze and serve	
7/11/22	SRM	Work with	1.50
7/11/22	PK7	l; prepare	_
//11/22	1 KZ	; emails from/to	
			.70
		; review of	
		; emails from/to	
7/13/22	SRM	Attention to	.60
//13/22	SKW	Attention to	.00
7/13/22	PKZ	Dispatch	.10
7/14/22	PKZ	Emails from/to	
			1.20
7/26/22	PKZ	Email from/to	1.25
		; Review and annotate	
7/27/22	SRM	Review, analyze and comment on	4.40
	1		

Invoice #: 264601 August 9, 2022

Date	Atty	Description	Hours
7/27/22	PKZ	Review and compile	2.50
		; Review and annotate review email from	
7/28/22	SRM	Review ; attention to	.50
7/28/22	PKZ	Review ; attend ;	.90
7/29/22	SRM	Research; emails with; review and identify; emails with.; ;	2.80
7/29/22	PKZ	Email to ; Emails from/to '	.25

TOTAL PROFESSIONAL SERVICES \$ 18,030.50

MATTER TOTAL \$ 18,030.50

Invoice #: 264601 August 9, 2022



### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
			_

Invoice #: 264601 August 9, 2022

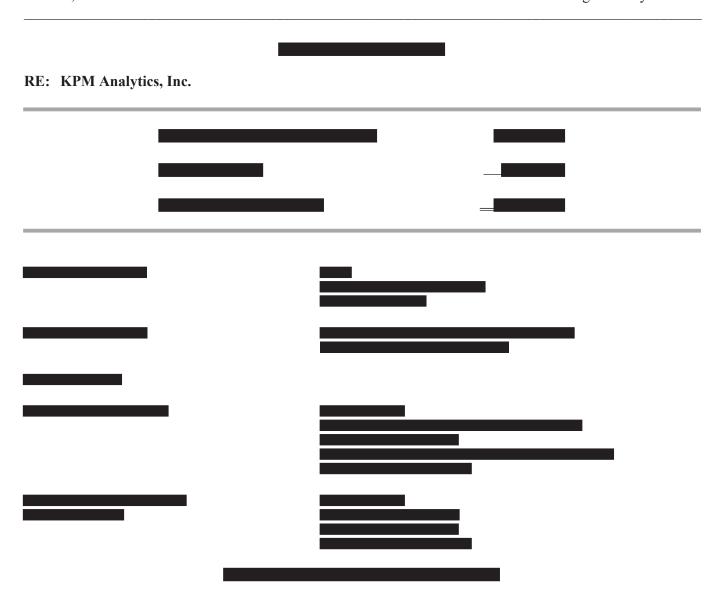
### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
	_			



August 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 264601 Client #: 10255 Billing Attorney: JCM





September 14, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through August 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



September 14, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 266090 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through August 31, 2022:

Matter#	Description	Services	Expenses	Total
	Analytics-ury	20,720.50	1,415.25	22,135.75



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 266090 September 14, 2022 PROFESSIONAL SERVICES Hours Hours

Invoice #: 266090 September 14, 2022

Client-Matter: 10255-36384

RE: KPM Analytics-

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
8/01/22	SRM	Attention to ; emails	1.50
0/04/5-			
8/01/22	PKZ	Legal research	.70
8/02/22	SRM	Review ; emails with	.60
		, chans with	
8/02/22	PKZ	Legal research	2.30
		; Review and file	
		; Emails from/to	
		, research	
8/03/22	SRM	Review ; email to	.80
		e.	
8/04/22	SRM	Preparation	2.80
0/04/22	DI/7	; prepare for	1.00
8/04/22	PKZ	preparation meeting with	1.80
8/05/22	SRM	Emails with	.20
8/10/22	PKZ	Emails from/to	.10
8/12/22	SRM	Initial review and analysis of	2.50
8/15/22	PKZ	Review and create	.90
8/17/22	SRM	Emails	.20
8/17/22	PKZ	Emails from	.10
8/18/22	SRM	most and someon someons soll with	1.50
8/18/22	SKW	meet and confer conference call with ; emails with	1.30
		;	
		analysis .	

Invoice #: 266090 September 14, 2022

Date	Atty	Description	Hours
8/18/22	PKZ	Review	1.50
		; Prepare for , Emails from/to	
		, Entens none	
0/10/20			
8/19/22	SRM	Initial review of	.80
8/19/22 8/22/22	PKZ	review of	.75
8/22/22	SRM	analysis of prepare for	2.00
8/22/22	PKZ	Emails from/to ; Email ; Email	5.20
		; Review and annotate t; Research for	
		; Prepare	
0/02/02	CDM		2.20
8/23/22	SRM	Telephone conference with ; begin work on	2.30
		; emails with ; emails	
0/02/02	DIZ		2.40
8/23/22	PKZ	Review  Meeting with	2.40
		; review; emails	
		from/to	
8/24/22	SRM	Review and analyze	1.30
		; emails with	
0/04/00	DILI		2.00
8/24/22	PKZ	review; Research for	2.90
8/25/22	PKZ	reviewing and annotating	3.50
		review; Search	
		Tevicw, Scatch	
8/26/22	SRM	Emails with	1.10
		prepare for	

Invoice #: 266090 September 14, 2022

Date	Atty	Description	Hours
8/26/22	PKZ	Search; Review	5.60
9/20/22	CDM		70
8/29/22	SRM	Telephone conference with ; attention to	.70
8/29/22	PKZ	Prepare for and attend	.30
8/30/22	PKZ	Legal research for	1.75
8/31/22	SRM	Emails	.50
		; review nsion.	
8/31/22	PKZ	Emails from/to	.50
0/51/22	1112		;
		emails from	;
		emails from/to; draft	
		, utati	

### TOTAL PROFESSIONAL SERVICES

\$ 20,720.50

### **EXPENSES**

Date	Description	Amount
8/11/22	Veritext LLC, Litigation Support Vendors, 8/11/2022, 5966972	1,415.25

**TOTAL EXPENSES** 

\$ 1,415.25

**MATTER TOTAL** 

\$ 22,135.75

## MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 266090 September 14, 2022 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 266090 September 14, 2022

### **OUTSTANDING INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
		.,		_
				_
				<b>40,238.53</b>



September 14, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 266090 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.





October 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through September 30, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



October 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 266949 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through September 30, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	29,829.50	5,350.85	35,180.35
Total				



### MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 266949 October 13, 2022 PROFESSIONAL SERVICES | Date | Atty | Description | Hours |

Invoice #: 266949 October 13, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
9/01/22	SRM	Attention to	.20
0/01/22	DIZZ	E l'a	40
9/01/22	PKZ	Edit ;	.40
		Finalize and file	
9/07/22	SRM	Work on review and analyze	2.00
9/0//22	SKWI	, review and analyze	2.00
9/07/22	PKZ	Emails from/to	2.00
0/00/22	CDM		1.20
9/08/22	SRM	Conference with ; review and analyze	1.20
9/09/22	SRM	Analyze ; emails with	4.70
		; emails with	
9/09/22	PKZ	Legal research for	5.00
9/12/22	SRM	Attention to ; attention	1.00
		to ; emails	
9/12/22	PKZ	Review and annotate	2.20
		; emails from/to	
		, emans non/to	
9/13/22	PKZ	Insert	1.30
9/14/22	SRM	Work on	4.10
		; review	
		<u> </u>	

Invoice #: 266949 October 13, 2022

Date	Atty	Description	Hours
9/14/22	PKZ	Emails from/to	.50
9/15/22	SRM	Continue	3.90
9/15/22	PK7	Edit	2.60
9/13/22	1 KZ	Email draft	2.00
		File ; Generate	
		; Legal research for	
9/16/22	SRM	Edit	4.00
		; analyze .	
9/16/22	PKZ	Legal research for	4.90
9/17/22	PKZ	Review	.50
9/18/22	SRM	Work on ; emails with	3.80
9/18/22	DK7	Review .	3.00
J/ 10/22	T IXZ	; Edit	3.00
9/19/22	SRM	Edits to and finalization of	5.10
9/19/22	SKWI	; emails with	5.10
		; attention to ; research	
		·	
9/19/22	PKZ	Emails from/to ; Legal	9.90
		research	
		; Draft and edit ; Prepare ; Redact	
		; E-file ; Email	
			•

Invoice #: 266949 October 13, 2022

Date	Atty	Description	Hours
9/20/22	PKZ	Draft and edit	1.00
9/21/22	SRM	Attention to	.80
9/21/22	PKZ	Emails from/to	.20
9/22/22	PKZ	Review	.80
)1 LL1 LL	TIXZ	Review	.00
9/26/22	PKZ	Review	.20
		and emails from/to	
9/27/22	PKZ	Review	1.30
		; Email ; Review	
		, Review	
9/28/22	PKZ	Review	.90
		; Emails from/to	
9/30/22	SRM	Review and analyze	.90

### TOTAL PROFESSIONAL SERVICES

\$ 29,829.50

### **EXPENSES**

Date	Description	Amount
5/17/22	Veritext LLC, Filing Fees, 5/17/2022, 5777214	1,405.26
5/19/22	Veritext LLC, Filing Fees, 5/19/2022, 5782561	1,424.39
5/20/22	Veritext LLC, Filing Fees, 5/20/2022, 5786023	2,043.20
8/01/22	Thomson Reuters - West, Online research, 8/1/2022, 846823546	478.00

**TOTAL EXPENSES** 

\$ 5,350.85

MATTER TOTAL

\$ 35,180.35

Invoice #: 266949 October 13, 2022

TOTAL THIS INVOICE

\$ 35,313.35

Invoice #: 266949 October 13, 2022

### **OUTSTANDING INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
	. 1	.,		



October 13, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 266949 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



November 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through October 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



November 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 269237 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through October 31, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	3,791.00	846.36	4,637.36



Invoice #: 269237 November 9, 2022

**Client-Matter: 10255-36384** 

RE: KPM Analytics-

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
10/06/22	PKZ	Emails from/to	.10
10/14/22	SRM	Attention to	.70
10/14/22	PKZ	Draft emails to/from and finalize and dispatch	.40
10/17/22	PKZ	Emails from/to	.40
		; Draft and edit ; Schedule	
10/24/22	SRM	Attention to rts.	.20
10/24/22	PKZ	Emails from/to	.50
10/26/22	PKZ	review of	.30
10/27/22	SRM	Video conference with	1.50
		; prepare for	
10/27/22	PKZ	Meeting with	1.20
		; Email to	
10/31/22	SRM	Attention to	.60
10/31/22	DK7	Prepare Prepar	3.30
10/31/22	INZ	1 Tepate	3.30

TOTAL PROFESSIONAL SERVICES

\$ 3,791.00

Invoice #: 269237 November 9, 2022

### **EXPENSES**

Date	Description	Amount
9/01/22	Thomson Reuters - West, Online research, 9/1/2022, 846998543	274.46
9/28/22	Mercury Shipping, Fedex/Mercury, 9/28/2022, 541523 - Samantha Dore	31.27
10/01/22	Thomson Reuters - West, Online research, 10/1/2022, 847159514	540.63
	TOTAL EXPENSES	\$ 846.36
	MATTER TOTAL	\$ 4,637.36

Invoice #: 269237 November 9, 2022



### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
	_		_
		<del></del>	

Invoice #: 269237 November 9, 2022

### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
NUMBER		TOTAL	RECEIVED	BALANCE
	. 1			_



November 9, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 269237 Client #: 10255 Billing Attorney: JCM

**RE: KPM Analytics, Inc.** 





December 20, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through November 30, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



December 20, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 269895 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through November 30, 2022:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-NIR Senry	1,364.25	1,642.70	3,006.95
36944	KPM - Customer Agrts	2,476.75	.00	2,476.75
Total		3,841.00	1,642.70	5,483.70

TOTAL THIS INVOICE \$ 5,483.70

Previous Balance \$ 17,400.11

TOTAL BALANCE DUE \$ 22,883.81

Please be advised that effective January 1, 2023, we will be raising our hourly rates. Please do not hesitate to call us if you have any questions about our rates on your bill.

Invoice #: 269895 December 20, 2022

**Client-Matter: 10255-36384** 

**RE: KPM Analytics-NIR Senry** 

### PROFESSIONAL SERVICES

Date	Atty	Description	Hours
11/01/22	SRM	Emails .	.20
11/03/22	PKZ	Email from	.20
11/13/22	PKZ	Emails from/to	.10
11/16/22	SRM	Attention to .	.20
11/16/22	PKZ	Look into	.40
11/17/22	PKZ	Emails from/to	.25
		pdate	
11/18/22	SRM	attention to	.60
		·	
11/18/22	PKZ	Draft summary of i;	1.10
		Emails from/to ;	
		Search	
11/21/22	PKZ	Emails	.30

### TOTAL PROFESSIONAL SERVICES

\$ 1,364.25

\$ 3,006.95

### **EXPENSES**

Date	Description	Amount
11/10/22	Veritext LLC, Filing Fees, 11/10/2022, 6166555	1,642.70
	TOTAL EXPENSES	\$ 1,642.70

**MATTER TOTAL** 

Invoice #: 269895 December 20, 2022

### PROFESSIONAL SERVICES

Date Atty	Description	Hours
		_
		=
:		:-

Invoice #: 269895 December 20, 2022

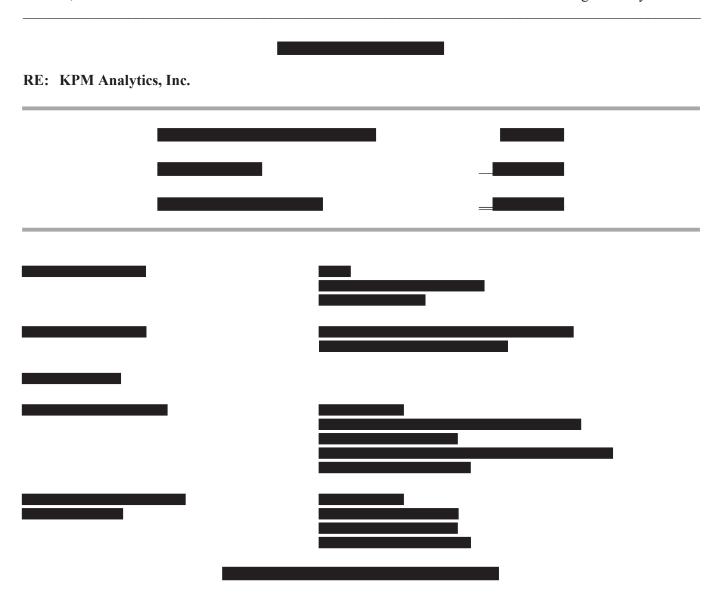
### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	<b>PAYMENTS</b>	ENDING
 NUMBER		TOTAL	RECEIVED	BALANCE
	. !			



December 20, 2022

KPM Analytics, Inc. 113 Cedar Street Milford, MA 01757 Invoice #: 269895 Client #: 10255 Billing Attorney: JCM





January 6, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 271142 Client #: 10255 Matter #: 36384 Billing Attorney: JCM

### **INVOICE SUMMARY**

**RE: KPM Analytics** 

For professional services rendered through December 31, 2022:

Professional Services	\$ 300.50
Total Expenses	\$ 98.46
TOTAL THIS INVOICE	\$ 398.96
Previous Balance	\$ 3,006.95
TOTAL BALANCE DUE	\$ 3,405.91

Please be advised that effective January 1, 2023, we will be raising our hourly rates. Please do not hesitate to call us if you have any questions about our rates on your bill.

Invoice #: 271142 January 6, 2023

	1		
Date	Atty	Description	Hours
12/05/22	SRM	Emails with ;	.50
		review .	
12/27/22	PKZ	Meeting with	.10
EXPENSI	ES	TOTAL PROFESSIONAL SERVICES	\$ 300.50
Date	Desci	ription	Amount
12/01/22	Thom	son Reuters - West, Online research, 12/1/2022, 847487642	98.46
		TOTAL EXPENSES	\$ 98.46
		TOTAL THIS INVOICE	\$ 398.96

Invoice #: 271142 January 6, 2023

### **OUTSTANDING INVOICES**

VOICE JMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
	Previo	ous Balance		\$ 3,006.95
	Total	Due This Invoice		\$ 398.96
	TOTA	AL BALANCE DUE		\$ 3,405.91



January 6, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 271142 Client #: 10255 Matter #: 36384 Billing Attorney: JCM





February 6, 2023



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through January 31, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



February 6, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 272158 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through January 31, 2023:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	407.00	.00	407.00
Total	·			



### MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 272158 February 6, 2023

Date Atty	Description	Hours
		_
		_

Invoice #: 272158 February 6, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
1/20/23	PKZ	Emails from/to	.50
1/23/23	PKZ	Emails from/to	.60
		TOTAL PROFESSIONAL SERVICES	\$ 407.00
		TOTAL TROI ESSIONAL SERVICES	\$ 107.00
		MATTER TOTAL	\$ 407.00
		TOTAL THIS INVOICE	\$ 1,536.50

Invoice #: 272158 February 6, 2023

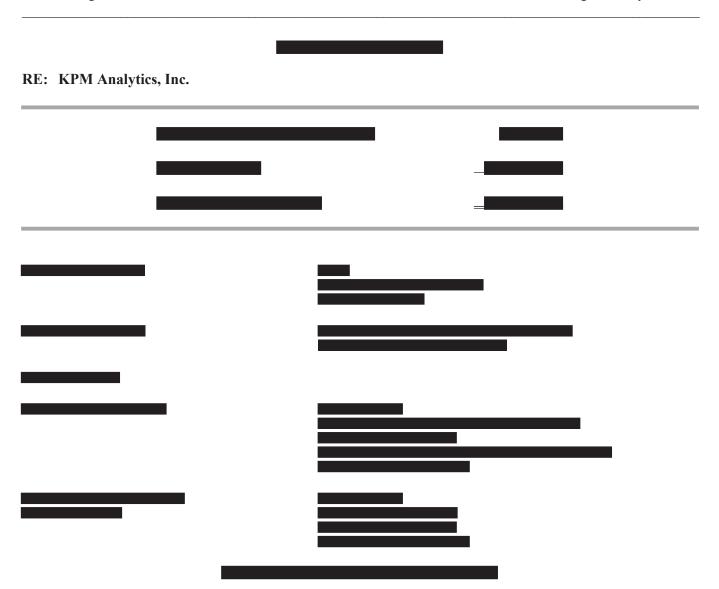
### **OUTSTANDING INVOICES**

INVOICE	DATE	INVOICE	PAYMENTS	ENDING
 NUMBER		TOTAL	RECEIVED	BALANCE



February 6, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 272158 Client #: 10255 Billing Attorney: JCM





March 15, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through March 6, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



March 15, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 273564 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through March 6, 2023:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	15,725.00	.00	15,725.00



### Invoice #: 273564 March 15, 2023 EXPENSES Date Description Amount

Invoice #: 273564 March 15, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
2/06/23	SRM	Review and analyze ; conference	.40
0 10 0 10 0	anı.	withme.	1.00
2/08/23	SRM	Attention to	1.00
2/09/23	SRM	Review and analyze	2.60
		; emails with	
2/10/23	SRM	Telephone conference with	1.10
2/10/23	PKZ	Prepare for and attend meeting with	.90
2/10/23	1 KZ	repare for and attend meeting with	.90
2/13/23	SRM	analysis of	3.00
		; emails with	
2/13/23	PKZ	Review	2.75
2/13/23	1112	Action 1	2.75
2/14/23	SRM	Attend ; emails .	2.00
2/14/23	PKZ	Emails from/to	2.00
2/16/23	SRM	Review and analyze	2.10
2/10/23	SKW	; conference with	2.10
		; emails with	
2/16/23	PKZ	Emails from/to	.30
2/10/23	1 KZ	Emans from/to	.30
2/20/23	SRM	Attention to	1.10
2/21/23	PKZ	Emails from/to	.20
2,21,23	- 112		.20
2/22/23	PKZ	Meeting with	.10

Invoice #: 273564 March 15, 2023

Date	Atty	Description	Hours
2/23/23	SRM	Attention to ial.	.50
2/27/23	SRM	review and analysis of	2.80
		rial;	
		·	
2/27/23	PKZ	Emails from/to	.70
2/28/23	SRM	Attention to	1.10
2/29/22	DV7	; attention to .	20
2/28/23	PKZ	Emails from/to	.30
3/01/23	SRM	Attention to ; emails with	.70
2/01/22	DIZZ		60
3/01/23	PKZ	Emails from/to	.60
3/02/23	SRM	Telephone conference with ; prepare for	.50
3/02/23	PKZ	Francis de	1.20
3/02/23	FKZ	Email to	1.20
3/03/23	PKZ	Emails from/to	2.50
3/04/23	PKZ	review	.70
3/05/23	PKZ	review	1.90

TOTAL PROFESSIONAL SERVICES \$ 15,725.00

MATTER TOTAL \$ 15,725.00

Invoice #: 273564 March 15, 2023



Date Atty	Description	Hours

Invoice #: 273564 March 15, 2023

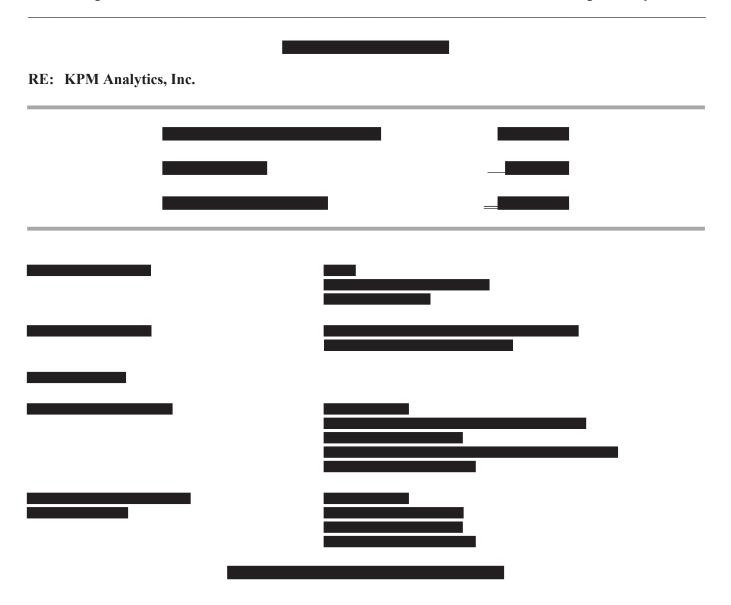
### **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
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			_	
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March 15, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 273564 Client #: 10255 Billing Attorney: JCM





April 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through March 31, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



April 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 274649 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through March 31, 2023:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics	17,482.50	.00	17,482.50



### MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 274649 April 7, 2023 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 274649 April 7, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
3/03/23	SRM	Trial preparation; begin	2.60
		organization of the semails is a semail of the semails of the semails of the semails of the semail o	
3/06/23	SRM	Attention to ; emails .	2.00
3/07/23	PKZ	Finish review of	1.20
3/08/23	SRM	Work on grant ; emails with	2.50
2 /0 0 /2 2	D		4.00
3/08/23	PKZ	Review and annotate	1.20
3/09/23	SRM	Analyze	4.50
3/13/23	PKZ	Emails from/to	.50
3/16/23	SRM	Review; analysis of	2.10
		research ;	
3/16/23	PKZ	Emails from/to	.30
0, 10, <b>2</b> 0			
3/28/23	SRM	conference with	7.50
		; Zoom call with ; work on	
		; consideration of	
3/28/23	PKZ	Prepare for and attend , call with	1.20
3/29/23	SRM	Review and analyze	5.20
		; emails with	
3/29/23	PKZ	Emails from/to	.10
3129123	ΓNZ	Emans nom/to	.10
3/30/23	SRM	Emails ; attention to	.70
	-		

Invoice #: 274649	April 7, 2023

Date	Atty	Description	Hours
3/31/23	SRM	Zoom call ; review	1.00
		; emails	
3/31/23	PKZ	team meeting	.60

TOTAL PROFESSIONAL SERVICES \$ 17,482.50

MATTER TOTAL \$ 17,482.50

Invoice #: 274649 April 7, 2023



Date	Atty	Description	Hours
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			_
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		<del></del>	

Invoice #: 274649 April 7, 2023

### **OUTSTANDING INVOICES**

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
	. 1	.,		
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April 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 274649 Client #: 10255 Billing Attorney: JCM

RE: KPM Analytics, Inc.



May 9, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581

RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through April 30, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



May 9, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 275439 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through April 30, 2023:

Matter #	Description	Services	Expenses	Total
36384	KPM Analytics-	104,802.50	.00	104,802.50



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 275439 May 9, 2023 PROFESSIONAL SERVICES Date Atty Description Hours EXPENSES TOTAL PROFESSIONAL SERVICES Amount Amount

Invoice #: 275439 May 9, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours
4/04/23	SRM	Attention to .	.60
4/05/23	SRM	Emails with	.50
		emails with	
4/05/23	PKZ	Emails from/to	.80
4/05/25	1 KZ	Emails from/to	.00
4/06/23	SRM	Conference with	5.50
		; videoconference with	
		; review ; work on	
		, work on	
4/06/23	PKZ	Review emails from	3.70
4/07/23	SRM	Work on	12.10
		; emails with ; telephone	
		conference with ; analyze and comment on	
4/07/23	PKZ	Review and annotate	7.10
0 // 25	1112	Tevrew and amount	7.10
4/08/23	SRM	Review; attention to	1.20
		·	
4/08/23	PKZ	Emails from/to	2.20
4/00/22	CDM		1.00
4/09/23 4/10/23	SRM SRM	Attention to	1.00 4.80
4/10/23	SKIVI	; prepare for ; update ; prepare	4.80
		•	

Invoice #: 275439 May 9, 2023

Date	Atty	Description	Hours
4/10/23	PKZ	Emails from/to	3.40
4/11/23	SRM	Attention to;	2.50
		emails with ; outline ; telephone conference with	
4/11/23	PKZ	Review	.80
4/12/23	SRM	Attention to ; review	3.50
		; attention to	
4/12/23	PKZ	Emails from/to	.10
4/13/23	SRM	Work on	4.70
4/13/23	PKZ	Emails from/to	.70
4/14/23 4/17/23	PKZ SRM	Emails to/from  Work on	.10 6.90
4/1//23	SIXIVI	; begin preparation of	0.90
4/17/23	PKZ	Review .	3.40
4/17/25	TIXZ	I COVICW	3.40
4/18/23	SRM	Work on	6.40
10. 20	STEVI	s; develop; attention to	0.10
		emails with .	
4/18/23	PKZ	Emails from/to	2.30
4/19/23	SRM	Work on review ; videoconference with	6.50
		; emails	
		; review of	

Invoice #: 275439 May 9, 2023

Date	Atty	Description	Hours
4/19/23	PKZ	Meeting with	5.70
4/20/23	SRM	Conference with  ; meet and confer with  ; conference with  ; work on	7.20
4/20/23	PKZ	prepare for and attend meet and confer with , meeting with	4.80
4/21/23	SRM	Work on the street is a street in the street in the street is a street in the street i	6.50
4/21/23	PKZ	Emails from	2.50
4/22/23	SRM	Work on ; emails ; review ;	8.10
4/22/23	PKZ	work on gedit ef.  Review	.60
4/23/23	SRM	Work on	4.20
4/23/23	PKZ	Emails from/to	4.60
4/24/23	SRM	videoconference with ; work on and comment on ; emails with ; attention to ; edit	10.20
4/24/23	PKZ	Emails from/to	2.20
4/25/23	SRM	Work on ; attention to .	10.10

Invoice #: 275439 May 9, 2023

Date	Atty	Description	Hours
4/25/23	PKZ	Emails from/to	3.90
4/26/23	SRM	Trial preparation, conference with , drafting , editing continue work on	10.80
4/26/23	PKZ	Emails from/to, draft and edit, draft and edit	8.00
4/27/23	SRM	Edit and finalize ; telephone conferences with ; legal research for ; review ; preparation for work on	7.60
4/27/23	PKZ	Emails from/to  emails from/to  emails from/to  calls with  finalize and file  create  produce  , and annotate	8.70
4/28/23	SRM	Prepare for and attend ; team meeting ;	10.30
4/28/23	PKZ	Emails from/to, prepare for, travel to/from and attend	6.30
4/29/23	SRM	Work on trial ; overall strategy	4.50
4/29/23 4/30/23	PKZ SRM	Annotate ki Work on and exhibits for	1.30 4.20

Invoice #: 275439	May 9, 2023

Date	Atty	Description		Hours
4/30/23	PKZ	Emails from/to	, emails from/to	.20
			TOTAL PROFESSIONAL SERVICES	\$ 104,802.50
			MATTER TOTAL	\$ 104,802.50

Invoice #: 275439 May 9, 2023



Hours
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Invoice #: 275439 May 9, 2023

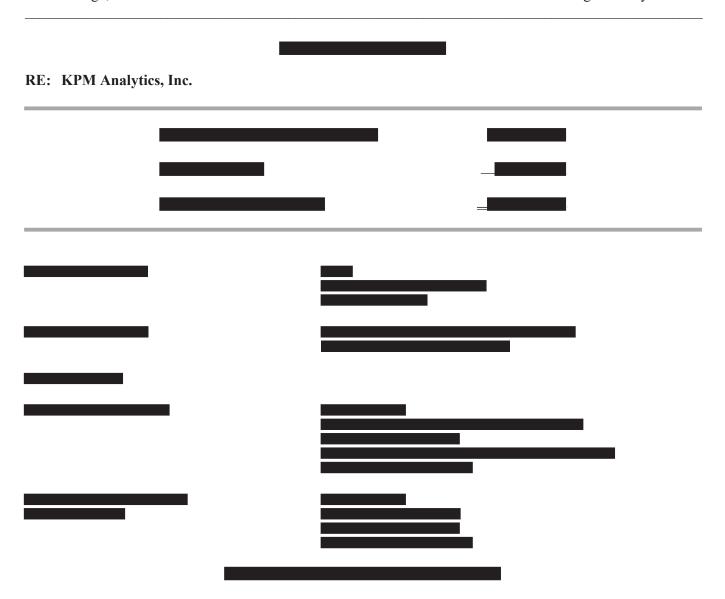
### **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
			_	



May 9, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 275439 Client #: 10255 Billing Attorney: JCM





June 7, 2023



RE: KPM Analytics, Inc.

Enclosed please find our invoice for professional services rendered through May 31, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely yours,

Joseph C. Marrow



June 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 276917 Client #: 10255 Billing Attorney: JCM

### **INVOICE SUMMARY**

RE: KPM Analytics, Inc.

For professional services rendered through May 31, 2023:

Matter #	Description	Ser	vices Expens	ses Total
36384	KPM Analytics-	153,01	13.50 .	00 153,013.50
Total				



# MORSE, BARNES-BROWN & PENDLETON, PC Invoice #: 276917 PROFESSIONAL SERVICES Date Atty Description Hours

Invoice #: 276917 June 7, 2023

Client-Matter: 10255-36384

RE: KPM Analytics-

Date	Atty	Description	Hours	
5/01/23	SRM	Trial preparation,		
		; notes		
5/01/23	PKZ	Travel to, emails from/to plaintiffs, emails from	8.50	
3/01/23	ГKZ	, trial preparation with	0.30	
		meeting with		
5/02/23	SRM	Trial preparation,	11.90	
- / /		preparation.		
5/02/23	PKZ	Download and share with preparation with	9.70	
		final preparations of and email		
5/03/23	SRM	Trial day 1, jury selection, opening statements; work with	12.70	
5/02/22	DIZZ	, videoconference with dit	12.00	
5/03/23	PKZ	Edit opening and email to trial day one, prepare	12.90	
		, meeting with		
		preparation, review		
5/04/23	SRM	Trial Day 2; direct examination of Conferences with work in Conferences.	12.90	
5/04/23	PKZ	Edit client meeting, meeting with	9.00	
3/04/23	TIXZ	preparation for	7.00	
5/05/23	SRM	Trial day 3; prepare for the state of the st	8.20	
		on ; conferences with		
5/05/23	PKZ	Preparation for trial day 3, meetings with the same of	8.00	
3/03/23	PKZ	meeting with , and travel from	8.00	
5/06/23	SRM	Work on the state of the state	3.50	
5/06/23	PKZ	Emails from/to	.20	
5/07/23	SRM	Trial preparation for ; attention to	9.00	

Invoice #: 276917 June 7, 2023

Date	Atty	Description	Hours
5/07/23	PKZ	Travel to r, emails from/to	7.50
		meetings with preparation for	
5/08/23	PKZ	Trial day 4, meetings with the state of the	12.90
		preparation for preparation fo	
5/09/23	SRM	Trial Day 5; trial prep ; conferences with	13.10
		; work on	
5/09/23	PKZ	Trial day 5, client meeting, meeting with	17.30
		draft , preparation for	
5/10/23	SRM	Trial day 6; final preparation for ; team meeting ; prepare for	12.90
		; work with	
		work with review	
5/10/23	PKZ	Trial day 6, edit , client meeting, meeting with	15.60
5/ 1 0/ <b>2</b> 5	1112	, preparation for	15.00
5/11/23	SRM	Trial Day 7; prepare for 8; work on and	11.50
		prepare for conferences with conferences with conferences with conferences.	
5/11/23	PKZ	Trial Day 7, review , review for ,	14.70
		client call, meetings with , edit	
5/12/23	SRM	and prepare for ; work on ;	11.10
3/12/23	SICIVI	meetings with client; review .	11.10
5/12/23	PKZ	Review trial day 8, client meeting, meeting with	8.70
5/12/22	CDM	and travel home from	2.50
5/13/23	SRM	Review and analysis of preparation for preparation for emails with	3.50
5/13/23	PKZ	Emails from/to	1.10
5/14/23	SRM	Prepare for trial; review and analyze	9.60
5/11/25	Sitivi	; work on ; work on	7.00
5 /1 4 /0 O	DUG		0.00
5/14/23	PKZ	review for review for timony review for	9.00
		, travel to, meeting with	

Invoice #: 276917 June 7, 2023

Date	Atty	Description	Hours
5/15/23	SRM	Trial day 9, prepare for ; work on conferences with .	12.50
5/15/23	PKZ	Trial day 9, prepare for	9.70
		review draft meetings with	
5/1//22	CDM		0.20
5/16/23	SRM	Trial Day 10; review and comment on ents; team meeting work on ents.	8.30
5/16/23	PKZ	Trial day 10, closing arguments and meetings with	9.50
5/17/23	SRM	Trial Day 11; work on, consider v, conference with	8.00
5/17/23	PKZ	Trial day 11, client meeting, and travel from	5.80
5/18/23	SRM	Next steps, strategy; research	2.00
5/18/23	PKZ	Emails from/to	.10
5/23/23	SRM	Attention to .	.90
5/23/23	PKZ	Call with	.10
5/25/23	SRM	Follow up; emails; emails;	1.00
- / /		outline .	
5/26/23	SRM	Attention to ; emails .	.60
5/30/23	SRM	Videoconference with ; work on	2.60
		, work on	
5/30/23	PKZ	Attend meeting with	.40
5/31/23	SRM	Attention to telephone conference with	.50
5/31/23	PKZ	Call with	.10
5,51,25			.10

TOTAL PROFESSIONAL SERVICES \$ 153,013.50

MATTER TOTAL \$ 153,013.50

TOTAL THIS INVOICE \$ 153,998.03

Invoice #: 276917 June 7, 2023

### **OUTSTANDING INVOICES**

ENDING	PAYMENTS	INVOICE	DATE	INVOICE
BALANCE	RECEIVED	TOTAL		NUMBER
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			_	



June 7, 2023

KPM Analytics, Inc. 8 Technology Drive Westborough, MA 01581 Invoice #: 276917 Client #: 10255 Billing Attorney: JCM

**RE: KPM Analytics, Inc.**